

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

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CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, DECEMBER 25, 1989

NO. 52



Season's Greetings

"THE BIG DIG" ADDRESSES MOST ASKED QUESTION IN BOSTON

"How will I get to work during Third Harbor Tunnel construction? It's probably the most asked question in Boston these days, and it was the focus of "The Big Dig," an information forum for tenants of EDIC's Marine Industrial Park and other South Boston Companies.

Held at Massport's Black Falcon Cruise Terminal in EDIC's Marine Industrial Park (MIP), speakers addressed the concerns of business owners and suggested options to make the period of construction minimally disruptive.

After an introduction by EDIC Director Marilyn Swartz Lloyd, Robert Albee, Manager of Utilities and Right of Way at the Massachusetts Department of Public Works, discussed the overall project and its impacts. Albee assured the group that plans to alleviate disruption are being designed for all routes through and around Boston.

At this time, it is known that construction affecting South Boston is not intended to begin until mid-1991. Specific times and locations will not be available until construction begins, at which time daily information can be obtained through the construction headquarters hotline — (617) 951-6000.

Access to MIP has been a central focus in EDIC's more than four years of participation in construction planning to ensure that tenant's transportation needs are recognized, understood and effectively addressed.

"With good access, the Marine Industrial Park and the entire South Boston industrial district is in a unique position to prosper, grow and continue to offer a diversity of good jobs and economic opportunity," said EDIC Director Marilyn Swartz Lloyd in opening comments.

Andy McClurg, City of Boston Project Manager, and Gary Hebert, a consultant with Fay, Spofford & Thorndike, presented the benefits of the project which in addition to providing better future access to MIP, will result in numerous local street improvements in South Boston.

Gretchen Ashton, Commuter Mobility Manager for the City of Boston, and Kay Powers, Marketing Manager with the commuter service company CARAVAN For Commuters, Inc., discussed alternative employee transportation. By establishing in-house commuter assistance in cooperation with their offices, companies can take advantage of the Commuter Mobility Program. This joint project between the City of Boston and CARAVAN has been designed to provide commuting alternatives during the construction period. They urge companies to call them as soon as possible. Contact the Commuter Mobility Program at (617) 725-3082, or CARAVAN at (617) 973-7189.

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- incurring the total cost of restoring and maintaining a particular piece of art or
- making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.

MATERIAL: Bronze

BACKGROUND: "Boston Bricks" is a series of pavement inserts celebrating the city, its present character and its past history.

One hundred bronze reliefs commemorate such events as the Boston Tea Party, Massacre and Marathon and such heroes as George Washington, Paul Revere and the Boston Celtics.

CONDITION: Some bricks have been worn smooth by heavy pedestrian use.

REQUIRED: MAINTENANCE ENDOWMENT

DEDICATION OF CONTEMPORARY SCULPTURE AT DUDLEY SQUARE

Mayor Raymond L. Flynn announced the dedication of a contemporary sculpture titled "The Judge" which was held December 10, 1989, at 1 p.m. on the plaza abutting the Roxbury Branch Library and the Roxbury District Courthouse at Dudley Square. This event marks the first installation on a city owned site in Roxbury of a major piece of public art by an artist of color. The commission for this work has been funded by the Edward Ingersoll Browne Fund of the City of Boston.

This powerful image, according to the artist, Vusumuzi Madona, is inspired by the strength and simplicity of the masks used by the Dogon people of Africa. Mr. Madona was trained at the School of the Museum of Fine Arts and has been exhibiting extensively in the Boston area over the past ten years. In addition to the Dudley Square installation Mr. Madona has four other pieces of public art in Boston and Cambridge and has exhibited nationally and internationally. His international appearances have been in China, Japan, Trinidad and Saint Vincent and he has recently lectured at the Institute for Social Studies at the Hague in the Netherlands. Currently, he is participating in a group show at the Dallas Museum titled Black Art, Ancestral Legacy/ The African Impulse in African American Art. This exhibition will tour the country for two years and will be seen at the High Museum in Atlanta and several other major museums in the Midwest.

The Browne Fund, a private trust fund intended for the beautification of public spaces, is administered by the Trust Office of the City of Boston. Several other Browne Fund projects in the Roxbury community are the unique "Friendship Fence" at the



NAME: BOSTON BRICKS

LOCATION: Winthrop Lane
Off Devonshire Street

ARTIST: Kate Burke (1952 —) and
Gregg Lefevre (1946 —)

DATE OF FABRICATION: 1985

L'Alianza Hispana Headquarters, restoration and repair of the historic gravestones at the Eliot Burying Grounds and the park currently under construction at the Hernandez School. Members of the Browne Fund Commission are Mayor Raymond L. Flynn, Chairman; Councillor Christopher Iannella, Vice-Chairman; Lee F. Jackson, Treasurer; and Joseph I. Mulligan, Counsel to the Fund.

HEALTH DIVISION BULLETIN

30-Day Notification Requirement

It is your responsibility to notify the Insurance Division within **30 days** of any event that will require changes to your health insurance coverage. Examples of such events are:

- Marriage or remarriage
- Birth or adoption of a child
- Spouse's loss of other health insurance

Documentation appropriate to the situation (e.g. marriage certificate, divorce decree, birth certificate) must be presented and the necessary forms must be completed at the Insurance Division. If notification is not received within 30 days, new dependents can only be added during the next Open Enrollment period.

Extension of Coverage for Full-Time Students

If you currently have family coverage under one of the health plans offered by the City, your children will be covered until they reach their nineteenth birthday. At that time, coverage will be terminated unless the child provides verification that he or she is a full-time student in an accredited educational institution. Full-time students will be covered until age 23 or age 25, depending on the particular health plan.

To endure the extension of coverage for your child if he or she is a full-time student, please be sure to contact your HMO Member Services department or, for Blue Cross subscribers, contact the Insurance Division.

Optional Life Insurance

The annual optional life insurance audit will be conducted in the spring of 1990, at which time insurance amounts will be increased for employees with the Automatic Increase option who have experienced salary increases. Boston Mutual Life Insurance Company requires anyone who is entitled to optional insurance of \$40,000 or more to take a paramedical exam. The exam will be scheduled at your convenience and is provided at no expense to you.

REMINDER: Please check the deduction being taken from your paychecks. If you notice an error or if deductions stop, bring a photocopy of the paystub to the Insurance Division in Room 267 of City Hall.

Due to budgetary constraints, the Insurance Division is no longer able to mail claim forms, applications, or brochures to active employees. These materials can be obtained from the Insurance Division in Room 267 of City Hall, any weekday between 9 a.m. and 5 p.m.

Health and Life Insurance

Monthly Cost*

Rates in effect

through June 30, 1989

Blue Cross Master Medical

Individual	\$ 55.50
Family	\$119.88

Blue Cross Master Health Plus

Individual	\$ 15.75
Family	\$ 68.04

Harvard Community Health Plan

Individual	\$ 3.24
Family	\$ 11.34

Medical East Community Health Plan

Individual	\$ 3.24
Family	\$ 28.08

Neighborhood Health Plan

Individual	\$ 3.24
Family	\$ 3.24

Tufts Associated Health Plan

Individual	\$ 3.24
Family	\$ 5.16

*All rates include \$3.24 per month cost of \$5,000 basic life insurance.

DEDICATION OF SCULPTURE AT VERONICA SMITH SENIOR CENTER

Mayor Raymond L. Flynn announced that a formal dedication of the new sculptural grouping by artist Nick Edmonds was held December 9, 1989; at 1 p.m. at the Park abutting the Veronica Smith Senior Center on Chestnut Hill Avenue in Brighton. This unique artwork consisting of four bronze, life-size statues depicting grandparents and grandchildren greeting each other is a permanent installation and is funded by the Edward Ingersoll Browne Fund of the City of Boston which also provided the funding for the park area in which the sculpture, plantings, benches and a tot lot are found.

The Edmonds' artwork is one of the first major public sculptures in Brighton and the intergenerational theme is unique in contemporary Boston sculpture. The Browne Fund, a private trust fund intended for the beautification of public spaces, is administered by the Trust Office of the City of Boston. The Fund has also made possible the information kiosk called "The Mountain" at the Jackson Mann School and is currently funding the major improvements at Oak Square. Members of the Browne Fund Commission are Mayor Raymond L. Flynn, Chairman; Councillor Christopher Iannella, Vice-Chairman; Lee F. Jackson, Treasurer; and Joseph I. Mulligan, Counsel to the Fund.

Sculptor Nick Edmonds, a 1961 graduate with honors of the School of the Museum of Fine Arts is Chairman of the Sculpture Department in the School for the Arts at Boston University. The recipient of numerous awards including a Fulbright Grant for research in Japan into sculptural and building techniques, Mr. Edmonds' work is also found in public and private collections and he has exhibited extensively in New England.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance)\$12.00 per year
Single copies30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

RETIREMENTS

October 31, 1989.

To Auditor:

The application for retirement of the following-named has been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, 10, of chapter 32.

Eugene Jordan, Fire Department, fire fighter, 10-31-89.

Charles E. Dolen, Jr., Police Department, police officer, 9-30-89.

Eileen Joyce, Long Island Hospital, attendant nurse, 9-02-82.

Hershel Lane, Fire Department, fire fighter, 10-31-89.

Jacqueline Mastrangelo, Boston City Hospital, supervisor medical technician, 1-17-89.

Molly Pine, Boston City Hospital, nurse, 4-22-87.

Mary E. Burke, Police, traffic supervisor, 9-30-89.

Helen M. Callahan, School Department, custodian, 9-30-89.

Paul J. Cameron, School Department, teacher, 7-04-87.

Anne M. Carroll, School Department, paraprofessional, 6-30-89.

Ethel M. Connor, Boston City Hospital, dietary ret., 10-31-89.

Elizabeth A. Crehan, School Department, paraprofessional, 10-31-89.

Teobaldo V. DeMelo, School Department, paraprofessional, 8-31-89.

Ludovic Derosena, Boston City Hospital, laboratory technician, 8-08-89.

Josephine DiGiorgio, MIS, principal keyboard operator, 9-26-89.

Barbara J. Dillion, School Department, department head, 8-31-89.

Rita A. Doherty, School Department, paraprofessional, 6-30-89.

Marie T. Donnelly, School Department, secretary, 8-31-89.

Alfred Esposito, Public Facilities, clerk, 6-30-89.

Barbara James, Health and Hospitals, community health nurse, 6-20-89.

Nancy Guzelian, School Department, teacher, 10-02-89.

Rosalie A. Lang, Library Department, assistant to director, 10-17-89.

Ann Linehan, School Department, paraprofessional, 6-30-89.

Robert D. McCarthy, School Department, teacher, 6-30-89.

Joan McColgan, School Department, paraprofessional, 8-31-89.

Grace P. McGillivray, MCDH, supervisor, 6-30-89.

Eileen McHugh, School Department, clerk secretary, 8-31-89.

Barbara E. Mokler, School Department, lunch monitor, 9-21-89.

Claudia Murphy, School Department, teacher, 6-30-89.

Thomas F. Nolan, Transportation Department, heavy equipment operator, 6-30-89.

Daniel H. O'Toole, Police Department, detective, 8-15-89.

Frances Paris, School Department, paraprofessional, 6-30-89.

Mary K. P. Roffey, School Department, lunch monitor, 6-30-89.

Evelyn B. Rosa, School Department, lunch monitor, 8-31-89.

Donald R. Smith, School Department, teacher, 9-24-89.

George A. Sparks, School Department, custodian, 10-31-89.

Robert P. Sullivan, Fire Department, fire fighter, 10-31-89.

Thomas Sullivan, Water and Sewer Commission, meter reader, 10-11-89.

Dennis Tangney, School Department, teacher, 6-30-89.

Zerrin Uzuner, Long Island Hospital, occupational therapist, 10-10-89.

Office Warren, Public Works Department, mechanized equipment operator, 6-30-89.

Barbara Gumes, Boston Housing Authority, data entry clerk, 10-15-89.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

POLICE

Compensation Adjustments

Disciullo, John, police officer, from \$495.93 to \$555.65 a week.

Doherty, Brian J., police officer, from \$495.93 to \$555.65 a week.

Feeney, William Jr., police officer, from \$495.93 to \$555.65 a week.

Fleming, Mark J., police officer, from \$514.13 to \$573.85 a week.

Freire, Mark S., police officer, from \$495.93 to \$555.65 a week.

Frederick, Roy A., police officer, from \$495.93 to \$555.65 a week.

Garcia, Elvis, police officer, from \$514.13 to \$573.85 a week.

Gava, Roy, police officer, from \$495.93 to \$555.65 a week.

Gonzales, Eliezer, police officer, from \$514.13 to \$573.85 a week.

Green, Brian S., police officer, from \$495.93 to \$555.65 a week.

Hall, Arthur J., police officer, from \$495.93 to \$555.65 a week.

Hasson, James G., police officer, from \$495.93 to \$555.65 a week.

Hosein, Haseeb, police officer, from \$520.83 to \$580.55 a week.

Jones, Michael, police officer, from \$495.93 to \$555.65 a week.

Kinkad, Gloria D., police officer, from \$495.93 to \$555.65 a week.

Landrum, Morita, police officer, from \$495.93 to \$555.65 a week.

Luongo, Robert, police officer, from \$495.93 to \$555.65 a week.

Lydgen, Brian J., police officer, from \$495.93 to \$555.65 a week.

MacIsaac, Paul A., police officer, from \$495.93 to \$555.65 a week.

Maguire, Joseph M. Jr., police officer, from \$514.13 to \$573.85 a week.

Manning, John J., police officer, from \$495.93 to \$555.65 a week.

Manning, Michael P., police officer, from \$514.13 to \$573.85 a week.

Martin, James, police officer, from \$495.93 to \$573.85 a week.

Marzano, Fred G., police officer, from \$495.93 to \$573.85 a week.

McDonald, Francis X. Jr., police officer, from \$495.93 to \$555.65 a week.

McLaughlin, Paul C., police officer, from \$495.93 to \$555.65 a week.

Morner, Michael S., police officer, from \$495.93 to \$555.65 a week.

Murray, Joseph, police officer, from \$495.93 to \$555.65 a week.

Haughton, James P., police officer, from \$495.93 to \$555.65 a week.

O'Brien, Gerard T., police officer, from \$520.83 to \$580.55 a week.

O'Brien, Lawrence H. P., police officer, from \$532.33 to \$592.05 a week.

O'Sullivan, David H., police officer, from \$495.93 to \$555.65 a week.

Osgood, Michael, police officer, from \$495.93 to \$555.65 a week.

O'Toole, Terrence V., police officer, from \$495.93 to \$555.65 a week.

Perkins, Earl D., police officer, from \$495.93 to \$555.65 a week.

Power, Kevin, police officer, from \$520.83 to \$580.55 a week.

Ridlon, John L. Jr., police officer, from \$495.93 to \$555.65 a week.

Roake, Edward F., police officer, from \$495.93 to \$555.65 a week.

Ruiz, Melvin, police officer, from \$495.93 to \$555.65 a week.

Stratton, Michael, police officer, from \$495.93 to \$555.65 a week.

Tate, Joe G., police officer, from \$495.93 to \$555.65 a week.

Tudea, Richard, police officer, from \$495.93 to \$555.65 a week.

Walcott, Jeffrey, police officer, from \$495.93 to \$555.65 a week.

Wallace, Daniel A., police officer, from \$495.93 to \$555.65 a week.

Walsh, Brendan, police officer, from \$520.83 to \$580.55 a week.

Zambello, Annette, police officer, from \$495.93 to \$555.65 a week.

Reinstatement

Rosa Zayas, school traffic supervisor, at \$109.86 a week.

Changes in Status

Robert Vasselian, from police officer, Senior Response Unit, at \$680.64 a week, to police officer, at \$674.26 a week.

Christy Guerrico, from police officer, Senior Response Unit, at \$698.68 a week, to police officer, at \$692.68 a week.

Francis Magnia, from police officer, Senior Response Unit, at \$684.70 a week, to police officer, at \$673.33 a week.

Charles Maginnis, from police officer, Senior Response Unit, at \$684.70 a week, to police officer, at \$673.33 a week.

David Cataldo, from police officer, at \$687.89 a week, to police officer, canine officer, at \$693.89 a week.

Arthur Garrity, from police officer, at \$676.39 a week, to police officer, headquarters dispatcher, at \$716.39 a week.

Lloyd Wyzard, from police officer, at \$662.03 a week to detective, at \$692.90 a week.

Robert W. Baird, from police officer, at \$661.02 a week to detective, at \$692.90 a week.

Rosendo Rentas, Jr., from police officer, at \$653.90 a week to detective, at \$685.78 a week.

Patrick P. Nee, from police officer, at \$692.68 a week to detective, at \$727.37 a week.

John Gifford, from acting captain, at \$987.38 a week to acting captain, day district commander, chief radio dispatcher, at \$1,000.38 a week.

James M. Doyle, from police officer, at \$694.59 a week to detective, at \$723.88 a week.

Ronald Peacock, from police officer, at \$674.26 a week to detective, at \$706.13 a week.

James V. Giardina, from police officer, at

\$680.36 a week to detective, at \$712.23 a week.
 John K. Rogers, from police officer, at \$694.59 a week to detective, at \$723.88 a week.
 George J. Lynch, from police officer, at \$674.26 a week to detective, at \$706.13 a week.
 Suzanne E. James, from police officer, juvenile officer, at \$671.85 a week to detective, at \$692.90 a week.
 Dennis P. Harris, from police officer, at \$676.39 a week, to detective, at \$705.68 a week.
 Raymond R. Mosher, Sr., from police officer, at \$676.39 a week, to detective, at \$705.68 a week.

PUBLIC WORKS

Compensation Adjustments

Charles E. Gaul, Jr., senior civil engineer, from \$763.98 to \$794.53 a week.
 Fariba Agaali, senior engineering aid, from \$424.21 to \$441.10 a week.
 Paul D. Taylor, senior civil engineer, from \$763.98 to \$794.53 a week.
 Amidu Falada, senior engineering aid, from \$424.21 to \$441.18 a week.
 Glenn E. Cooper, Jr., senior engineering aid, from \$424.21 to \$441.18 a week.
 Paul Coccia, senior engineering aid, from \$424.21 to \$441.18 a week.
 John J. Banks, principal electrical engineer, \$826.32 to \$859.37 a week.
 Kevin J. Shannon, senior civil engineer from \$763.98 to \$794.53 a week.
 Robert J. Ciere, junior civil engineer, from \$580.56 to \$603.78 a week.
 G. Warren Brathweite, senior engineering aid, from \$424.21 to \$451.18 a week.
 Philip Costa, senior engineering aid, \$434.21 to \$451.18 a week.
 Jimmy Cox, senior engineering aid, \$424.21 to \$441.18 a week.
 Daniel Hart, senior engineering aid, \$424.21 to \$441.18 a week.
 Theresa M. Byrne, laborer, from \$298.04 to \$309.97 a week.
 Alfonse Francisco, laborer, from \$298.04 to \$309.97 a week.
 Jose A. Soto, laborer, from \$298.04 to \$309.97 a week.
 Donald Langill, laborer, from \$298.04 to \$309.97 a week.
 Paul F. Bryan, laborer, from \$298.04 to \$309.97 a week.
 Frank R. DeSaro, laborer, from \$309.97 to \$322.36 a week.
 Richard T. Gaul, laborer, \$298.04 to \$309.97 a week.
 Robert Byrne, laborer, from \$298.04 to \$309.97 a week.
 Joseph Corriveau, laborer, from \$298.04 to \$309.97 a week.
 James G. O'Neil, laborer, from \$298.04 to \$309.97 a week.
 Alfred Jones, laborer, from \$298.04 to \$309.97 a week.
 Glen T. Gready, laborer, from \$298.04 to \$309.97 a week.
 Joseph Pagnotta, Jr., laborer, from \$298.04 to \$309.97 a week.
 Julie Guisti, communications equipment from \$298.04 to \$309.97 a week.
 Rena Kaplan, communications equipment operator, from \$298.01 to \$309.97 a week.
 David Kieil, motor equipment repairman, from \$358.67 to \$372.652 a week.

Deana A. Roseti, principal account clerk, from \$298.04 to \$309.97 a week.
 Anna B. McNeil, head administrative clerk, from \$407.89 to \$424.21 a week.

Leaves of Absence

Douglas Coughlin, principal account clerk, at \$298.04 a week.
 Lillia Greaves, senior engineering aid, at \$536.75 a week.

Reinstatements

John D. Nee, laborer at \$309.97 a week.
 Lillia Greaves, senior engineering aid, at \$15.34 an hour.
 Robert F. Harvey, laborer at \$362.62 a week.

Status Change

Robert N. Bennett, from heavy motor equipment operator and laborer, at \$424 a week, to maintenance mechanic (lighting service repair), at \$468.82 a week.

REAL PROPERTY

Appointment

James Kelley, senior administrative assistant, at \$580.58 a week.

Compensation Adjustment

M. Peter Morad, administrative assistant, from \$474.81 to \$380.58 a week.

RENT EQUITY BOARD

Compensation Adjustments

Fontes, Renee, head clerk, from \$392.20 to \$407.89 a week.
 Bruno, P., hearing officer assistant, from \$377.12 to \$401.63 a week.
 Puccia, L., inspector, from \$424.21 to \$451.78 a week.
 Creamer, M., assistant compliance officer, from \$392.20 to \$417.70 a week.
 Giglio, J., assistant compliance officer, from \$458.82 to \$488.65 a week.
 Gearin, K., administrative assitant, from \$516.11 to \$549.66 a week.
 Ricco, M., administrative assistant, from \$580.56 to \$618.30 a week.
 Fitzgerald, D., receptionist, from \$309.97 to \$330.11 a week.

TRANSPORTATION

Appointments

Frances L. McPhee, office manager/Office of Parking Clerk, at \$516.12 a week.
 Stephen Szewczyk, traffic signal inspector, at \$477.18 a week.

Compensation Adjustments

Edwina Cloherty, maintenance research analyst, from \$662.86, to \$698.11 a week.
 Andrew McClurg, senior administrative assistant, from \$733.38 to \$768.63 a week.
 James George, parking meter operations man, from \$362.62 to \$377.12 a week.
 Myra Salvi, chief claims investigator, from \$496.26 to \$516.11 a week.
 Stephen P. Maguire, senior claims investigator, from \$392.20 to \$424.21 a week.
 Michael Connery, claims investigator, from \$348.67 to \$362.62 a week.
 Francesca D'Agostino, senior data entry operator, from \$322.36 to \$335.26 a week.

Lacarr Clark, senior data entry operator, from \$322.36 to \$335.26 a week.

Guillermo Petillo, claims investigator, from \$348.67 to \$362.62 a week.

Timothy Kelly, parking meter supervisor, from \$392.20 to \$407.89 a week.

Rodney Parham, parking meter supervisor, from \$392.20 to \$407.89 a week.

Catherine Small, parking meter supervisor, from \$392.20 to \$407.89 a week.

Status Change

Tung Lam, from traffic signal inspector, at \$458.82, to traffic signal repairman, at \$441.18 a week.

TREASURY

Status Changes

John T. Gorman, from senior accountant, at \$392.72 a week, to senior administrative assistant, at \$671.32 a week.

Judith Cataldo, from head administrative clerk, at \$441.18 a week, to principal accountant, at \$496.26 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Jobs for Youth Boston, Inc., a corporation located at 312 Stuart Street, third floor, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 1, 1990, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide supportive services for fifty "at-risk" students enrolled in the Jobs for Youth Alternative High School. Supportive services will include counselling intervention to improve classroom behavior and socialization skills, as well as teaching life skills essential to being a successful adult.

Jobs for Youth Boston, Inc. is uniquely qualified to provide these services because: (1) Jobs for Youth has organized sufficient resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge Arthur W. Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: None.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of Historic Neighborhoods Foundation, a corporation located at 2 Boylston Street, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$6,426, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide forty students of various racial/ethnic backgrounds with classroom activities and field trips that emphasize the positive features of their school and home neighborhoods. Students from the Bradley Elementary School and Quincy Elementary School will participate. Admission fees, materials and personnel are covered in this contract.

The Historic Neighborhoods Foundation is uniquely qualified to provide these services because: (1) the contractor has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge Arthur W. Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$10,000; 1988 — \$17,917; 1987 — 23,096.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Citywide Educational Coalition, a corporation located at 37 Temple Place, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will research, write, produce and distribute six

(6) issues of Boston Parents' Notebook. Each issue will be translated into four languages (Spanish, Chinese, Cape Verdean Creole and French-Haitian Creole) and distributed through the schools to all 34,000 elementary Boston Public School parents. Content and format will be decided by an editorial board comprised of representatives from CPC, Special Needs and Bilingual PAC's and CWEC. Topics are timely and cover subjects such as students transportation, testing, teacher conferences and changes in Boston Public School policy such as student assignment.

The Citywide Educational Coalition is uniquely qualified to provide these services because: (1) The Citywide Educational Coalition has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge Arthur W. Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$25,000; 1988 — \$31,840; 1987 — \$25,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Bunker Hill Community College, a corporation located at New Rutherford Avenue, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$20,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide an applied arts program to reduce disparity and respond to the needs of a widely diverse student body. Students will be selected for a coordinated Applied Arts program involving printing process, textile design, graphics design and photography.

Bunker Hill Community College is uniquely qualified to provide these services because: (1) Bunker Hill Community College has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge Arthur W. Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public

interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$30,000; 1988 — \$30,000; 1987 — \$74,441.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Art of Black Dance and Music, Inc., a corporation located at 32 Cameron Avenue, Somerville.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$2,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will service the entire student body of the Dearborn School and will place special emphasis on approximately two to three grade levels. ABDM's Art Educators will be in the school twice a week for eight weeks. All instruction will take place in the classroom where various units of education will be passed to the students. Integration of the school's curriculum will take place one to three weeks before the start of the residency. ABDM's curriculum consultant will meet with the teachers for three or four, three hour after school meetings in order to facilitate curriculum integration. The goals of this project are: a) to integrate the current curriculum taught in a meaningful way, with the curriculum used by ABDM in its Cultural Enrichment Program of ethnic art in music, dance, and folklore and including units in history, geography, physical education and the cultures of three continents, Europe, Africa, and South America. Students will be shown, how these separate cultures met, mingled, and produced a new culture; b) to open the project with school-wide introductory lecture demonstration, and to close the residency with a student participatory special event; a concert celebrating African History in the season of Kwanza and/or a spring theme concert. Both events will take place before the entire student bodies, invited guests, and parents.

The Art of Black Dance and Music, Inc., is uniquely qualified to provide these services because: (1) the Art of Black Dance and Music, Inc., has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed serves in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$6,000; 1988 and 1987 — none.

Very truly yours,
Laval S. Wilson,

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Brighton-Allston Mental Health Association, a corporation located at 77B Warren Street, Brighton.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$15,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide individual and group counseling services for children at the Taft Middle, Jackson-Mann and Edison Schools.

Brighton-Allston Mental Health Association is uniquely qualified to provide these services because: Brighton Allston has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: none.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Celebrity Series of Boston, Inc., a corporation located at 20 Park Plaza, Suite 832, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to May 31, 1990, and shall occur at a cost not to exceed \$5,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide development and dissemination of curriculum materials for students and teachers in the High School Zone in preparation for performances to be attended at Symphony Hall, Jordan Hall, The Opera House, The Colonial Theatre and The Wang Center.

Celebrity Series of Boston, Inc., is uniquely qualified to provide these services because: (1) Celebrity Series has organized sufficient resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$5,000; 1988 — \$5,000; 1987 — none.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Wheelock College, a corporation located at 200 The Riverway, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$282,900, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide in the North Zone (1) a literacy project and three courses in literacy development; (2) an at-risk student program at the Donald McKay School; and (3) management of projects in the zone.

The contractor will also provide in the West Zone (1) a "Grade Achievement Project" and a music program at the James Curley School; (2) a literacy project at the Hale, Manning and Parkman Schools; (3) a curriculum support program at the Hernandez School; and (4) management of projects in the zone.

In the East Zone the contractor will provide (1) a "Grade Achievement Project" at the Mattahunt School; (2) a literacy project at selected East Zone Schools; and (3) management of projects in the zone.

Finally, the contractor will implement a talented and gifted training program in the Central Office.

Wheelock College is uniquely qualified to provide these services because: Wheelock College has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement, and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$207,757; 1988 — \$149,600; 1987 — \$177,781.

Very truly yours,
Laval S. Wilson,
Superintendent.

The Philips School. Here stands one of the first Boston public schools to open to an interracial student body. Located at the corner of Anderson and Pinckney Streets.

The Home of John J. Smith. This is a reminder of the contributions of this distinguished black statesman who migrated from Richmond, Virginia to Boston in 1848. He was a barber/hairdresser whose shop at the corner of Howard and Bulfinch Streets was a center of abolitionist activity and a meeting place for runaway slaves. Located at 86 Pinckney Street.

Coburn's Gaming House. Established by John P. Coburn in 1844, this house was a "private place" that served as the "the resort of the upper ten who had acquired a taste for gambling." The house was designed by Boston architect Asher Benjamin, whose work influenced the facade of the African Meeting House. Located at Phillips and Irving Streets.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.
Office of the Business Manager

Proposal for Purchase of Athletic Wearing Apparel and Supplies for Football, Volleyball, Soccer, Cheerleading and Swimming.

The School Committee of the City of Boston invites bids for purchase of athletic wearing apparel and supplies for football, volleyball, soccer, cheerleading and swimming for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Athletic Wearing Apparel and Supplies for Football, Volleyball, Soccer, Cheerleading and Swimming. Bid Date: Thursday, January 18, 1990 BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or bid bond must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, January 18, 1990. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time and named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 275 — STAT CAMERA AND MISCELLANEOUS EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 3, 1990. (Commodity Code: 700-29; Buyer No. 9.)

Bid No. 276 — MISCELLANEOUS AUTOMOBILE PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, December 27, 1989. (Commodity Code: 060-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Dec. 11-18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Proposal to Provide Temporary Laboratory Technicians and Phlebotomist to the Long Term Division at Mattapan and Long Island Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Tuesday, December 26, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, January 9, 1990, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to

the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.
(Dec. 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Purchase of Telecommunications Hardware and Software System.

The School Committee of the City of Boston invites bids for purchase of telecommunications hardware and software system for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Telecommunications Hardware and Software System. Bid Date: Thursday, January 11, 1990. BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or a bid bond must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, January 11, 1990. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time and named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 25.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
COUNTY OF SUFFOLK**

SHERIFF'S DEPARTMENT

Invitation for Proposals to Supply and Install Lead Paneling for an X-Ray Room at the New Suffolk County Jail.

The County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 239 Charles Street, Boston, MA 02114, on or after December 26, 1989.

All proposals shall be filed no later than January 16, 1990, 12 noon, Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By ROBERT C. RUFO,
Sheriff.

(Dec. 25.)

The State House. The "new" State House, designed by Charles Bulfinch and completed in 1798, features a 23-karat gilded dome, with an under layer of copper installed by Paul Revere. The building teems with historic facts and lore. Free tours are offered weekdays, 10 a.m.-4 p.m. (year round), starting from Doric Hall. Located on Beacon Street, opposite Boston Common near Park Street, 727-3676.

Park Street Church. Gunpowder was stored in the basement of this 1809 church during the War of 1812. William Lloyd Garrison gave his first anti-slavery address here in 1829. This also is where the hymn "America" was sung publicly for the first time in 1831. Open for church services Sunday at 10:30 a.m. and 6 p.m. located at the corner of Park and Tremont Streets, 523-3383.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Deborah Bernard, Kathleen Robinson and Conrad P. Pilson, approximately 2,998 square feet of land located at northeasterly side of Leland Street a.k.a. 17 Leland Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 25; Jan. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Selven A. Brown II, approximately 2,481 square feet of land located at easterly side of Shafter Street, a.k.a. 31 Shafter Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 25; Jan. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Ellen A. Mason, approximately 2,169 square feet of land located at 9 Lyon Street, in the Dorchester-Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 25; Jan. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to John F. Kelly and Mary L. Kelly, approximately 2,055 square feet of land located at Lot 92, Hill Top Street, a.k.a. 49 Hill Top Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 25; Jan. 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

NOTICE TO BIDDERS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites proposals for furnishing trucking services for the period February 1, 1990, to June 30, 1990, in various schools. Forms of proposals may be obtained at the Office of the Senior Structural Engineer, 26 Court Street, Boston, Mass. Each proposal must be signed by the bidder, placed in an envelope, properly sealed and marked "Proposal for Furnishing Trucking Service for the Period February 1, 1990, to June 30, 1990, in Various Schools," and left at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass., before twelve o'clock noon, Boston time, Friday, January 12, 1990, accompanied by a certified check of a responsible bank or trust company payable to the City of Boston, in the amount of \$5,000, to become the property of the City of Boston as liquidated damages, if after an award is made to him, the bidder shall fail to enter into a contract therefor within ten days after notice of said award has been made to him. Bid bonds will not be accepted. Said proposals will then and there be publicly opened and

read. Proposals must be made in duplicate, one with a certified check to be left at the above address, the other without the certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required prior to the award of the contract. Also the contractor shall comply with the applicable requirements of the Department of Public Utilities of the Commonwealth of Massachusetts.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

No bidder may withdraw his bid within thirty days after the date of the public opening of bids.

Specifications may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass.

A bond of an approved surety company in the sum of \$25,000, to secure the due performance of the contract and the full protection of the city will be required.

The Senior Structural Engineer reserves the right to reject any and all bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Dec. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Alterations to Boston Latin School, Phase II, Project No. 4248A.

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities: Boston Latin School with associated construction cost estimates — \$497,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be fourteen (14) months after execution of a contract. Applicants must be either a registered architect or engineer in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business January 11, 1990.

LISA G. CHAPNICK,
Director.

(Dec. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CHANGE OF OPENING DATE

Bid No. 273 — PROPANE GAS to the LONG ISLAND HOSPITAL — Bid Opening Date: Thursday, January 4, 1990. (Commodity Code: 405-86; Buyer No. 3.)

READVERTISEMENTS

Bid No. 284 — PRESSURE TREATED YELLOW PINE to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, January 18, 1990. (Commodity Code: 540-44; Buyer No. 1.)

Bid No. 293 — CLOSED CIRCUIT TELEVISION SYSTEM to the BOSTON CITY HOSPITAL/PEDIATRICS — Bid Opening Date: Wednesday, January 17, 1990. (Commodity Code: 840-44; Buyer No. 5.)

Bid No. 283 — TRACTOR/LOADER to the LONG ISLAND HOSPITAL — Bid Opening Date: Wednesday, January 17, 1990. (Commodity Code: 950-80; Buyer No. 1.)

Bid No. 285 — PLASTIC HOSPITAL ID. CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, January 18, 1990. (Commodity Code: 080-10; Buyer No. 9.)

Bid No. 286 — HACKNEY CARRIAGE MEDALLIONS to the POLICE DEPARTMENT/HACKNEY — Bid Opening Date: Friday, January 19, 1990. (Commodity Code: 080-15; Buyer No. 9.)

Bid No. 287 — AIR CONDITIONERS to the POLICE DEPARTMENT/COMMUNICATIONS DIV. — Bid Opening Date: Tuesday, January 16, 1990. (Commodity Code: 031-03; Buyer No. 3.)

Bid No. 288 — STREET LIGHTING EQUIPMENT/COPPER POST TOP LANTERNS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION/STREET LIGHTING SECTION — Bid Opening Date: Wednesday, January 17, 1990. (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 289 — STREET LIGHTING EQUIPMENT/INCANDESCENT LAMPS to the PUBLIC WORKS DEPARTMENTS/HIGHWAY DIVISION/STREET LIGHTING SECTION — Bid Opening Date: Thursday, January 18, 1990. (Commodity Code: 281-10; Buyer No. 3.)

Bid No. 290 — STREET LIGHTING EQUIPMENT/WHITE TOP GLASS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION/STREET LIGHTING SECTION — Bid Opening Date: Tuesday, January 16, 1990. (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 291 — STREET LIGHTING EQUIPMENT/CLEAR GLASS FOR VICTORIAN LUMINARIES to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION/STREET LIGHTING SECTION — Bid Opening Date: Friday, January 19, 1990. (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 292 — ERGONOMIC CHAIRS to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, January 18, 1990. (Commodity Code: 425-09; Buyer No. 1.)

Bid No. 294 — ELECTRIC/STATIC MATS to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, January 16, 1990. (Commodity Code: 218-99; Buyer No. 4.)

Bid No. 295 — POLE BASKETS AND LINERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Friday, January 19, 1990. (Commodity Code: 883-50; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Dec. 25; Jan. 1-8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENTS

Proposal No. 279 — ELECTROPHORESIS EQUIPMENT to the POLICE DEPARTMENT CRIME LAB — Bid Opening Date: Monday, January 8, 1990. (Commodity Code: 680-93; Buyer No. 5.)

Proposal No. 280 — TOYOTA REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, January 10, 1990. (Commodity Code: 060-74; Buyer No. 9.)

Proposal No. 277 — HIGH PRESSURE WASHER to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, January 10, 1990. (Commodity Code: 545-99; Buyer No. 9.)

Proposal No. 278 — ELECTRIC CABLE to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, January 9, 1990. (Commodity Code: 280-30; Buyer No. 3.)

Proposal No. 281 — FIRE FIGHTERS' PROTECTIVE CLOTHING to the FIRE DEPARTMENT — Bid Opening Date: Monday, January 8, 1990. (Commodity Code: 578-99; Buyer No. 8.)

Proposal No. 282 — INMATE CLOTHING to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, January 9, 1990. (Commodity Code: 200-84; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(Dec. 18-25; Jan. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**REQUEST FOR URBAN
DESIGNER/LANDSCAPE ARCHITECT**

Complying with the purposes and intent of Massachusetts General Laws, c. 7, s. 38A 1/2 - 38O, the Real Property Board is requesting proposals for design work, including development of plans, specifications, and cost estimates as more thoroughly defined in the proposal documents. Said design work will involve the reconstruction of an existing municipal parking facility located at 350-356 Centre Street in the Jamaica Plain section of the City.

All design work shall be completed within 45 days after execution of a contract. Applicants must be either registered architects, registered landscape architects or registered engineers in the Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Real Property Department, Room 811, Boston City Hall, Boston, MA 02201. If interested, please call 725-4103 and refer to this advertisement.

Proposals are available now and will be available until Wednesday, January 17, 1990. Attendance is mandatory at a pre-proposal conference on Friday, January 19, 1990, at Noon in Room 811, Boston City Hall, for all parties submitting proposals. All proposals must be filed at the office of the Real Property Board, Room 811, Boston City Hall, no later than 5:00 p.m., Thursday, February 1, 1990.

**FRANK N. JONES,
Chairman.**

(Dec. 25-Jan. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Phillip Brown, Agnes M. Brown, Robert S. Nance, and Nellie R. Nance, approximately 3,044 square feet of land located at 47 Bowdoin Street, in the Dorchester-Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Dec. 25; Jan. 1.)

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOE MORRIS, *Director*, Room 612, 725-3360

BUDGET AND PROGRAM EVALUATION

BARBARA GOTTSCHALK, *Director*, Room 812, 725-3870

CABLE

THOMAS COHAN, *Executive Director*, Room 708, 725-3112

CONTRACT MANAGEMENT

DALE K. NESBARY, *Director*, Room 800, 725-4186

HEALTH INSURANCE

IRENE CARRINGTON, *Director*, Room 267, 725-4570

LABOR RELATIONS

CYNTHIA DENTON, *Supervisor*, Room 624, 725-4525

MIS

ALIAN STERN, *Director*, Room 703, 725-4783

MINORITY AND WOMEN BUSINESS ENTERPRISE

SHEILA HUBBARD, *Director*, Room 808, 725-4084

PERSONNEL MANAGEMENT

FELIX ARROYO, *Director*, Room 612, 725-4698

PRINTING

WILLIAM HANNON, *Superintendent*, 174 North Street, 725-3700

PURCHASING

O. TONY STREETER, *Purchasing Agent*, Room 809, 725-4564

ARSON COMMISSION

KELLY BROWN, *Executive Director*, Room 113, 725-3609

ARTS AND HUMANITIES

BRUCE ROSSLEY, *Commissioner*, Room 803, 725-3245

ART COMMISSION

MARY SHANNON, *Executive Secretary*, Room 803, 725-3245

ASSESSING

TED JANKOWSKI, *Commissioner*, Room 301, 725-4264

AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

CAROL McDONOUGH, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

STEPHEN COYLE, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEE, *Director*, Room 959, 725-3493

CITY CLERK

JOHN CAMPBELL, Room 601, 725-4600

CITY COUNCIL STAFF

ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

CITY RECORD

WILLIAM D. STANTON, *Managing Editor*, Room 800, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

PETER MYETTE, *Acting Director*, Room 708, 725-4996

COMMUNITY SCHOOLS

WILLIAM DOHERTY, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

DIANE MODICA, *Commissioner*, Room 613, 725-3834

COPY CENTER

WALTER STANZIANI, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

THOMAS COYNE, *Office Manager*, Room 242, 725-4545

EDIC

MARILYN SWARTZ LLOYD, *Director*, 38 Chauncy Street, 725-3342

ELECTION

BENJAMIN THOMPSON, *Commissioner*, Room 241, 725-4634

ELDERLY COMMISSION

DIANE WATSON, *Commissioner*, Room 271, 725-4375

EMERGENCY SHELTER COMMISSION

ANN MAGUIRE, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

LORRAINE DOWNEY, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

———, *Director*, Room 957, 725-4408

FINANCE COMMISSION

JEFF CONLEY, *Executive Director*, 294 Washington Street, 482-9706

FIRE DEPARTMENT

LEO STAPLETON, *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

JUDITH KURLAND, *Commissioner*, 515 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

JIM WILLIAMS, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

FEDERAL

HOWARD LEIBOWITZ, *Federal Liaison*, Room 960, 725-3817

STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

CITY COUNCIL

ROBERT FINNERAN, *Council Liaison*, Room 960, 725-4473

JOBS AND COMMUNITY SERVICES

THEODORE LANDSMARK, *Director*, 43 Hawkins Street, 725-4700

LAW DEPARTMENT

JOSEPH MULLIGAN, *Corporation Counsel*, Room 615, 725-4017

TAX TITLE DIVISION

LEO MCNIFF, *Director*, Room 621, 725-4035

LIBRARY

ARTHUR CURLEY, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

ANDREA GARGIULO, *Chairwoman*, Room 809, 725-4170

MAIL ROOM

JOE McDERMOTT, *Director*, Room 207, 725-4699

MAYOR'S OFFICE

EILEEN GUINEY, *Education Advisor*, Room 603, 725-3234

JOSEPH WASHINGTON, *Equal Rights Advisor*, 5th Floor, 725-3383

JOHN CONNOLLY, *Development Advisor*, Room 608, 725-3278

EILEEN PARKER, *Human Services Advisor*, Room 603, 725-4559

BOB CONSALVO, *Staff Director*, 5th Floor, 725-3158

DON GILLIS, *Neighborhood Services*, Room 709A, 725-3485

ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

GERALDINE WYSE, Room 115, 725-4983

PARKS AND RECREATION

LAWRENCE DWYER, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

POLICE DEPARTMENT

FRANCIS ROACHE, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

DAVID CORTIELLA, *Director*, 5th Floor, 725-4476

PRESS OFFICE

ARTHUR JONES, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

LISA CHAPNICK, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

JOSEPH CASAZZA, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

FRANK JONES, *Commissioner*, Room 811, 725-4100

REGISTRY

JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

SECURITY

ED WALLACE, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

CONSTANCE DOTY, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

JAMES O'DONNELL, *Director*, Room 816, 725-4300

TRANSPORTATION

RICHARD DIMINO, *Commissioner*, Room 721, 725-4488

TREASURY

LEE JACKSON, *Collector-Treasurer*, Room M-5, 725-4136

WATER AND SEWER COMMISSION

ROBERT CIOLEK, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

JOHN LYNCH, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

ELEINE TABER, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

WORKERS' COMPENSATION

JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

VETERANS' SERVICES

THOMAS MATERAZZO, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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Boston City Hall
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CITY OF BOSTON

Proceedings of City Council

Wednesday, March 29, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

OPENING OF MEETING

Sister Jeanne Gallo, Executive Director, New England American Friends Service Committee, delivered the invocation, and the meeting was opened with the salute to the flag.

LOAN OF \$170,000,000 FOR RECONSTRUCTION OF BOSTON CITY HOSPITAL

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To The City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$170,000,000 for the purpose of reconstructing Boston City Hospital. The bonds to be issued to finance this project will be in such form and with such approval of the security as the Collector-Treasurer, with the approval of the Mayor, may deem appropriate, within the parameters of the City's home rule petition, chapter 659 of the Acts of 1986.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$170,000,000 be, and hereby is, appropriated to be expended on the costs of the construction, equipping and furnishing of a structure as a replacement for all or a portion of the current facility of the acute care community hospital known as Boston City Hospital and the demolition, renovation, equipping and furnishing of all or a portion of the current hospital facilities, including any costs necessary or incidental thereto or to the financing thereof (the "Project"); and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of section 2 of chapter 659 of the Acts of 1986 (the "Act") to issue from time to time, on the request of the Mayor, bonds, notes or certificates of indebtedness up to said principal amount ("Hospital Bonds"); and that the proceeds of the sale of such Hospital Bonds may be applied to pay the principal of and interest on any notes issued to finance temporarily some or all of the costs of the Project, including without limitation, notes issued in anticipation of bonds pursuant to that certain loan order passed by the City Council on

November 5, 1986 and November 19, 1986 under clause 3 of section 7 of chapter 44 of the General Laws and approved by the Mayor on December 5, 1986, as amended.

LOAN OF \$2,050,000 FOR BRA TO DEFRAY CERTAIN COSTS OF SOUTH END URBAN RENEWAL PROJECT

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$2,050,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain costs of development, acquisitions and operations of the Campus High Urban Renewal Project.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of \$2,050,000 be, and hereby is, appropriated to be expended in aid of the Boston Redevelopment Authority for defraying such part of the costs of redevelopment, acquisition and operations of the Urban Renewal Campus High Project as will not be met by loans (other than temporary loans) or by contributions or grants from the Federal Government or from any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (2) of section 20 of chapter 121B of the General laws, as amended, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 11, nays 2, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — Councillors Kelly, O'Neil — 2.

LOAN OF \$4,540,000 TO CONSTRUCT MUNICIPAL OUTDOOR RECREATIONAL AND ATHLETIC FACILITIES

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,540,000 for the purpose of construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of such facilities.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$4,540,000 be, and hereby

is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of such facilities; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (25) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 12, nays 1, and referred to the **Committee on Ways and Means**:

Yea — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — Councillor Kelly — 1.

Ordered, That the Collector-Treasurer be, and hereby is, authorized, with the approval of the Mayor, to issue the Hospital Bonds in any one or more of the forms described in section 3(a) of the Act, including without limitation, special obligation bonds described in section 8 of chapter 643 of the Acts of 1983 secured by a mortgage of certain real and personal property.

Ordered, That, in connection with the issuance of the Hospital Bonds, under the provisions of section 4 of the Act, the Collector-Treasurer be, and hereby is, authorized to execute and deliver, on behalf of the City of Boston, with the approval of the Mayor, a mortgage and an assignment of interest in property, in such forms as determined by the Collector-Treasurer with the approval of the Mayor and mortgaging and assigning the City's interest in such real and personal property as authorized by law and determined by the Collector-Treasurer with the approval of the Mayor.

Ordered, In the discretion of the Collector-Treasurer and the Mayor, the Hospital Bonds may be secured by one or more trust or security agreements in accordance with the provisions of section 9 of chapter 643 of the Acts of 1983.

Ordered, That, in connection with the issuance of the Hospital Bonds, under the provisions of section 4(c) of the Act, the Collector-Treasurer be, and hereby is, authorized to obtain insurance from the federal housing administration and to execute and deliver, on behalf of the City of Boston, such documents, contracts and instruments, including without limitation, an application for such insurance, a regulatory agreement, a building loan agreement, a servicing agreement and a mortgage note, as the Collector-Treasurer, with the approval of the mayor, may deem necessary or appropriate in connection with obtaining said insurance, in such forms as determined by the Collector-Treasurer with the approval of the Mayor.

Ordered, That in connection with the issuance of the Hospital Bonds, under the provisions of section 9 of chapter 643 of the Acts of 1983, the Collector-Treasurer be, and hereby is, authorized to procure such letters of lines of credit or other credit facilities as the Collector-Treasurer, with the approval of the Mayor, may deem necessary or appropriate, and to execute and deliver reimbursement agreements with the issuers of such credit facilities in such forms as determined by the Collector-Treasurer with the approval of the Mayor.

The order was given its first reading and passage, years 12, nays 1, and referred to the **Committee on Ways and Means**:

Yea — Councillors Bolling, Byrne, Hennigan, Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — Councillor Kelly — 1.

LOANS OF \$4,325,000 FOR CONSTRUCTION AND RECONSTRUCTION OF SIDEWALKS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,325,000 for the purpose of construction and reconstruction of sidewalks.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$4,325,000 be, and hereby is, appropriated for the construction and reconstruction of sidewalks; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (6) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 12, nays 1, and referred to the **Committee on Ways and Means**:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey, — 12.

Nays — Councillor Kelly — 1.

LOAN OF \$22,555,000 FOR CONSTRUCTION OF PUBLIC WAYS OR CITY-OWNED PARKING AREAS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To The City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$22,555,000 for the purpose of original construction of public ways or the extension or widening thereof, including land damage and the cost of pavement and sidewalks laid at the time of said construction, for the making of pavement, or for the construction of municipally owned and operated off-street parking areas.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$22,555,000 be, and hereby is, appropriated for the original construction of public ways or the extension or widening thereof, including land damage and the cost of pavement and sidewalks laid at the time of said construction, or for the making of stone, block, brick, cement, concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction and surfacing or the resurfacing with such pavement of municipally owned and operated off-street parking areas under specifications approved by the State Department of Public Works; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (5) of section 7 of chapter 44 of the General Laws, to issue from time to time, in request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — Councillor Kelly — 1.

LOAN OF \$9,925,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO VARIOUS PUBLIC BUILDINGS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$9,925,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including the Fire Department, Police Department, and Library Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$9,925,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including the Fire Department, Police Department, and Library Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — Councillor Kelly — 1.

LOAN OF \$4,800,000 FOR COST OF DEPARTMENTAL EQUIPMENT FOR VARIOUS CITY DEPARTMENTS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,800,000 for the purpose of the cost of departmental equipment to service City Departments including the Fire Department, Department of Health and Hospitals, and Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of \$4,800,000 be, and hereby is, appropriated for the cost of departmental equipment to service City departments including the Fire Department, Department of Health and Hospitals, and the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (9) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 11, nays 2, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — Councillor Kelly — 1.

LOANS OF \$3,005,000 FOR REMODELING, RECONSTRUCTING, OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF PARKS AND RECREATION DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,005,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,005,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey, — 12.

Nays — Councillor Kelly — 1.

LOAN OF \$23,310,000 FOR REMODELING, RECONSTRUCTION OR MAKING EXTRAORDINARY REPAIRS TO VARIOUS PUBLIC BUILDINGS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To The City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$23,310,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including the Real Property Department and the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$23,310,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including the Real Property Department and Public Works Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.
Nays — Councillor Kelly — 1.

LOAN OF \$7,705,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF SCHOOL DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$7,705,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of \$7,705,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 11, nays 2, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11.
Nays — Councillors Kelly, O'Neil — 2.

LOAN OF \$3,725,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF HEALTH AND HOSPITALS DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,725,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Department of Health and Hospitals.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,725,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Department of Health and Hospitals; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and **referred to the Committee on Ways and Means:**

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.
Nays — Councillor Kelly — 1.

LOAN OF \$715,000 FOR INSTALLATION OF TRAFFIC CONTROL SIGNALS AND PUBLIC LIGHTING

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$715,000 for the purposes of the installation of traffic control signals and public lighting, for extending and improving such installations.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$715,000 be, and hereby is, appropriated for the installation of traffic control signals and public lighting, and for extending and improving such installations; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (14) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 12, nays 1, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey. — 12.
Nays — Councillor Kelly — 1.

LOAN OF \$3,775,000 FOR BRA TO DEFRAY CERTAIN COSTS OF DEVELOPMENT, ACQUISITIONS, AND OPERATIONS OF SOUTH END URBAN RENEWAL PROJECT

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To The City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,775,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain costs of development, acquisitions and operations of the South End Urban Renewal Project.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,775,000 be, and hereby is, appropriated to be expended in aid of the Boston Redevelopment Authority for defraying such part of the costs of redevelopment, acquisitions and operations of the Urban Renewal South End Project as will not be met by loans (other than temporary loans) or by contributions or grants from the Federal Government or from any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (2) of section 20 of chapter 121B of the General Laws, as amended, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 12, nays 1, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.
Nays — Councillor Kelly — 1.

LOAN OF \$1,085,000 FOR EDIC TO DEFRAY COSTS OF DEVELOPMENT NOT OTHERWISE MET

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,085,000 to be expended in aid of the Economic Development and Industrial Corporation.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of \$1,085,000 be, and hereby is, appropriated under the provisions of section 11 of chapter 1097 of the Acts of 1971 to be expended in aid of the Economic Development and Industrial Corporation; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of section 11 of chapter 1097 of the Acts of 1971, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 11, nays 2, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11
Nays — Councillors Kelly, O'Neil — 2.

LOAN OF \$2,570,000 FOR REPAIRING AND RESURFACING PUBLIC WAYS OR CITY-OWNED PARKING AREAS

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$2,570,000 for the purpose of repairing and resurfacing public ways or municipally owned and operated off-street parking areas.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$2,750,000 be, and hereby is, appropriated for the repair of public ways by macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by the Department of Public Works; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (6) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, years 12, nays 1, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.
Nays — Councillor Kelly — 1.

LOANS OF \$3,335,000 FOR PUBLIC LIGHTING INSTALLATION

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,335,000 for the purpose of

public lighting installation and extending and improving such installation.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,335,000 be, and hereby is, appropriated for public lighting installation and extending and improving such installation; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (14) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading and passage, yeas 12, nays 1, and referred to the Committee on Ways and Means:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey, — 12.

Nays — Councillor Kelly — 1.

ORDINANCE AMENDING THE FIRE PREVENTION CODE

The following was received:

City of Boston
Office of the Mayor

March 24, 1989.

To The City Council.

Dear Councillors:

I transmit herewith for your approval an ordinance amending Chapter 28 of the Ordinances of 1979, the Boston Fire Prevention Code.

The purpose of the amendment is to clarify the duties of the Head of the Boston Fire Department in those situations which constitute fire or explosion hazards. The ordinance provides specific examples of such hazards.

I urge your Honorable Body to pass this order as expeditiously as possible so that the authority of the Head of the Boston Fire Department will be clear.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

City of Boston

In the year Nineteen Hundred and Eighty-nine
An Ordinance amending the Boston Fire Prevention Code.

Be it ordained by the City Council of Boston, as follows:

Section 1. The first sentence of section 1.05(b) of chapter 28 of the ordinances of 1979 is hereby amended by inserting after the words "public safety" the words: - including, but not limited to, fires, explosions, hazardous material incidents, motor vehicle accidents, structural collapses, mass casualty incidents and emergency extrication incidents..

Section 2. The first sentence of section 1.05(b) of chapter 28 of the Ordinances of 1979 is hereby further amended by inserting after the words "necessary to eliminate such dangerous condition or conditions" the words: - directing employees of other City of Boston departments and agencies and.

Section 3. This ordinance shall take effect upon its passage.

Referred to the Committee on Government Operations.

CRIME STATISTICS FOR PERIOD FEBRUARY 26, 1989 THROUGH MARCH 4, 1989

The following was received:

City of Boston
Office of the Mayor

March 21, 1989.

To The City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 26, 1989 and ending March 4, 1989.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Police Department

To: Councillor Albert O'Neill, Chairman
Public Safety Committee
From: Ellen Daley, Director
Bureau of Administrative Services
Boston Police Department
Re: Police Statistics
Date: March 16, 1989

Attached, please find crime statistics prepared by the Boston Police Department's Bureau of Administrative Services for the week ending March 4, 1989.

It should be noted that these statistics provide "a snap shot of crime" in Boston for the reporting week. In some cases, several of these incidents may be further investigated and determined to be unfounded claims. Thus, these statistics, when compiled for a one month period or for a year long period will differ, to some degree, from the Uniform Crime Report tallies that take into account such unfounded or reclassified cases.

District One covers Downtown, Chinatown, the waterfront and Beacon Hill areas. District Two covers Roxbury and parts of Dorchester. District three covers Mattapan, District Four covers the South End, Back Bay, and the Fenway. District Five encompasses the Hyde Park, West Roxbury and Roslindale area. District Six is South Boston, District Seven is East Boston. District Eleven covers Dorchester and District Thirteen covers Jamaica Plain. District Fourteen encompasses Brighton, Allston and Kenmore. District Fifteen is Charlestown.

As I mentioned in last week's report, we have almost finalized the format that will capture the information relative to the department of sworn police officers to each district by shift. In the interim, I am forwarding currently available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to each Command Area during the last quarter of calendar year 1988 and the number of overtime hours worked by officers in the Bureau of Field Services in each area for February 1989.

Area	Police Officers	Overtime Hours
A	316	4,647
B	383	5,049
C	257	3,346
D	278	6,331
E	221	3,494

I hope that the revised format is more helpful to you and to all City Councillors. I guarantee that the revised personnel report will be finalized and submitted to you no later than the end of this month.

Please fee free to call me if you have any concerns relative to this report.

FEBRUARY 26 THROUGH MARCH 4, 1989

12-8AM 8AM-4PM 4PM-12
SHIFT SHIFT SHIFT

TOTAL
by District

CRIME
HOMICIDE

Dist. 1=	0	0	0	0
Dist. 2=	0	1	0	1
Dist. 3=	0	0	0	0
Dist. 4=	0	0	0	0
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	0	0
Dist. 13=	0	0	1	1
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0

TOTAL HOMICIDE IN CITY: 2

FORCIBLE RAPE

Dist. 1=	0	0	0	0
Dist. 2=	0	1	0	1
Dist. 3=	1	0	0	1
Dist. 4=	0	2	2	4
Dist. 5=	1	0	0	1
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	0	0
Dist. 13=	1	0	0	1
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0

TOTAL FORCIBLE RAPES IN CITY: 8

ARMED ROBBERY

Dist. 1=	4	1	4	9
Dist. 2=	5	3	5	13
Dist. 3=	3	1	2	6
Dist. 4=	0	2	2	4
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	0	1	1
Dist. 11=	4	0	5	9
Dist. 13=	0	0	4	4
Dist. 14=	0	1	1	2
Dist. 15=	0	1	1	2

TOTAL ARMED ROBBERIES IN CITY: 48

AGGRAVATED ASSAULTS

Dist. 1=	0	3	2	5
Dist. 2=	9	9	18	36
Dist. 3=	5	6	8	19
Dist. 4=	5	2	6	13
Dist. 5=	1	4	1	6
Dist. 6=	1	3	1	5
Dist. 7=	0	2	2	4
Dist. 11=	2	1	3	6
Dist. 13=	1	1	2	4
Dist. 14=	0	0	0	0
Dist. 15=	0	1	0	1

TOTAL AGGRAVATED ASSAULTS IN CITY: 99

BREAKING AND ENTERING

Dist. 1=	1	4	1	6
Dist. 2=	3	16	7	26
Dist. 3=	3	7	4	14
Dist. 4=	3	4	3	10
Dist. 5=	0	3	4	7
Dist. 6=	1	2	1	4
Dist. 7=	2	3	4	9
Dist. 11=	4	8	4	16
Dist. 13=	1	7	1	9
Dist. 14=	3	11	5	19
Dist. 15=	0	1	0	1

TOTAL B AND E'S IN CITY: 99

PURSE SNATCHING

Dist. 1=	0	9	4	13
Dist. 2=	1	2	2	5
Dist. 3=	0	0	2	2
Dist. 4=	5	10	2	17
Dist. 5=	0	1	3	4
Dist. 6=	0	1	0	1
Dist. 7=	1	0	0	1
Dist. 11=	0	2	2	4
Dist. 13=	0	1	4	5
Dist. 14=	1	2	2	5
Dist. 15=	0	0	0	0

TOTAL PURSE SNATCHINGS IN CITY: 57

Placed on file.

CRIME STATISTICS FOR PERIOD MARCH 5, 1989
THROUGH MARCH 11, 1989

The following was received:

City of Boston
Office of the Mayor

March 27, 1989.

To The City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 5, 1989 and ending March 11, 1989.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Police Department

To: Councillor Albert O'Neill, Chairman
Public Safety Committee
From: Ellen Daley, Director
Bureau of Administrative Services
Boston Police Department
Re: Police Statistics
Date: March 24, 1989

Attached, please find crime statistics prepared by the Boston Police Department's Bureau of Administrative Services for the week ending March 11, 1989.

It should be noted that these statistics provide "a snap shot of crime" in Boston for the reporting week. In some cases, several of these incidents may be further investigated and determined to be unfounded claims. Thus, these statistics, when compiled for a one month period or for a year long period will differ, to some degree, from the Uniform Crime Report tallies that take into account such unfounded or reclassified cases.

District One covers Downtown, Chinatown, the waterfront and Beacon Hill areas. District Two covers Roxbury and parts of Dorchester. District three covers Mattapan, District Four covers the South End, Back Bay, and the Fenway. District Five encompasses the Hyde Park, West Roxbury and Roslindale area. District Six is South Boston, District Seven is East Boston. District Eleven covers Dorchester and District Thirteen covers Jamaica Plain. District Fourteen encompasses Brighton, Allston and Kenmore. District Fifteen is Charlestown.

As I mentioned in last week's report, we have almost finalized the format that will capture the information relative to the department of sworn police officers to each district by shift. In the interim, I am forwarding currently

available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to each Command Area during the last quarter of calendar year 1988 and the number of overtime hours worked by officers in the Bureau of Field Services in each area for February 1989.

Area	Police Officers	Overtime Hours
A	316	4,962
B	383	5,331
C	257	3,469
D	278	6,389
E	221	3,530

Please fee free to call me if you have any concerns relative to this report.

MARCH 5 THROUGH MARCH 11, 1989

12-8AM 8AM-4PM 4PM-12

SHIFT SHIFT SHIFT TOTAL
by District

CRIME

HOMICIDE

Dist. 1=	0	0	0	0
Dist. 2=	0	0	0	0
Dist. 3=	0	0	1	1
Dist. 4=	0	0	0	0
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	0	0
Dist. 13=	0	0	0	0
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0

TOTAL HOMICIDE IN CITY: 1

FORCIBLE RAPE

Dist. 1=	0	0	0	0
Dist. 2=	1	0	2	3
Dist. 3=	0	1	1	2
Dist. 4=	0	0	0	0
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	1	0	1
Dist. 11=	0	1	0	1
Dist. 13=	0	0	0	0
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0

TOTAL FORCIBLE RAPES IN CITY: 7

ARMED ROBBERY

Dist. 1=	1	0	1	2
Dist. 2=	1	3	7	11
Dist. 3=	1	1	2	4
Dist. 4=	5	0	2	7
Dist. 5=	0	0	0	0
Dist. 6=	2	0	0	2
Dist. 7=	0	0	0	0
Dist. 11=	1	3	1	5
Dist. 13=	0	1	0	1
Dist. 14=	1	0	1	2
Dist. 15=	0	1	0	1

TOTAL ARMED ROBBERIES IN CITY: 35

AGGRAVATED ASSAULTS

Dist. 1=	2	2	3	7
Dist. 2=	5	10	17	32
Dist. 3=	6	3	7	16
Dist. 4=	2	4	8	14
Dist. 5=	3	2	4	9
Dist. 6=	1	0	2	3
Dist. 7=	0	0	1	1
Dist. 11=	7	3	4	14
Dist. 13=	2	0	2	4
Dist. 14=	2	1	0	3
Dist. 15=	0	1	0	1

TOTAL AGGRAVATED ASSAULTS IN CITY: 109

BREAKING AND ENTERING

Dist. 1=	2	1	2	5
Dist. 2=	3	10	10	23
Dist. 3=	5	1	6	12
Dist. 4=	4	7	5	16
Dist. 5=	1	4	2	7
Dist. 6=	0	2	0	2
Dist. 7=	0	2	5	7
Dist. 11=	2	7	8	17
Dist. 13=	2	1	5	8
Dist. 14=	3	8	6	17
Dist. 15=	0	0	0	0

TOTAL B AND E'S IN CITY: 114

PURSE SNATCHING

Dist. 1=	0	1	2	3
Dist. 2=	1	3	2	6
Dist. 3=	0	0	1	1
Dist. 4=	0	2	2	4
Dist. 5=	0	2	0	2
Dist. 6=	0	0	0	0
Dist. 7=	0	1	0	1
Dist. 11=	0	1	1	2
Dist. 13=	0	1	1	2
Dist. 14=	1	1	2	4
Dist. 15=	0	0	0	0

TOTAL PURSE SNATCHINGS IN CITY: 25

Placed on file.

APPOINTMENT BY THE MAYOR

Notice was received by the City Clerk from the Mayor of the appointment of Lawrence A. Dwyer as Commissioner of the Parks and Recreation Department.

Placed on file.

ABSENCE OF MAYOR

Notice was received by the City Clerk from the Mayor of his absence from the City from March 25, 1989 to March 28, 1989.

Placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing on April 18, 1989, re New England Telephone Company.

Notice was received from the Department of Public Utilities of a hearing on April 27, 1989, re Telesphere Network, Inc.

Severally placed on file.

NOTICE OF FILING BY BRA OF CERTIFICATES OF VOTE OF APPROVAL OF PROJECTS UNDER CHAPTER 121A

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the Certificate of the vote of the Authority approving the "Boston Redevelopment Authority Report and Decision on the application of Dudley Neighbors, Inc. for the authorization and approval of a Project under Chapter 121A."

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the Certificate of the vote of the Authority approving the "Boston Redevelopment Authority Second Amendment to the Report and Decision on the application of MBH Associates (formerly B&M Associates) for the authorization and approval of a Project under Chapter 121A.

Severally placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 re actions taken by the mayor with regard to the papers acted upon by the City Council at its meeting of March 8 and March 15, 1989.

Severally placed on file.

REPORT ON ORDER FOR PETITION FOR SPECIAL LAW GOVERNING ASSAULT WEAPONS IN CITY

Coun. O'NEIL, on behalf of the Committee on Public Safety, submitted the following:

Report on Docket No. 0503, order for petition for special law governing assault weapons in the city (referred March 22) — recommending passage of the order in the following new draft:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section eight of article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section 1. Notwithstanding the provisions of any general or special law to the contrary, the following provisions pertaining to assault weapons shall be in effect in the City of Boston.

Section 2: Definitions.

(A) Assault weapons shall mean rifles and shotguns designated as assault weapons in the Act.

(1) The Avtomat Kalishnikov semi-automatic rifle, sometimes called the AK-47;

(2) UZI semi-automatic rifles;

(3) FN-FAL and FN-FNC semi-automatic rifles;

(4) Steyr A.U.G. semi-automatic rifles

(5) Street sweeper semi-automatic rifles

(6) Striker 12 semi-automatic shotgun;

(7) Any other semi-automatic rifle with a fixed magazine capacity exceeding ten rounds;

(8) Any semi-automatic shotgun with a fixed drum, cylinder, or tube magazine capacity exceeding eight rounds;

(9) Any semi-automatic firearm which is a modification of a rifle or shotgun described in this section having the same make, caliber and action design, but a barrel of less than sixteen inches if it is rifled, or eighteen inches if it is smooth bore and has an overall length of less than twenty-six inches.

(B) Assault weapon shall not mean a rifle or shotgun which:

(1) does not employ fixed ammunition;

(2) was manufactured prior to 1898;

(3) operates on a manual bolt, lever or slide action;

(4) is a single shot weapon;

(5) is a multi-barrel weapon;

(6) is a revolving cylinder weapon other than a shotgun;

(7) employs a fixed magazine with a capacity of ten rounds or less;

(8) is fitted with a detachable large capacity magazine or large capacity ammunition belt;

(9) any weapon that uses .22 caliber rim fire ammunition or obsolete ammunition which is not readily available;

(10) any semi-automatic weapons that were in production prior to 1954;

(11) any semi-automatic weapon that has been modified so as to render it permanently inoperable or so as to make it a device which may not appropriately be designated as an assault weapon;

(12) any semi-automatic that is an antique, relic or curio as defined by the Federal Bureau of Alcohol, Tobacco and Firearms, movie prop or other weapon intended for use as a functional assault weapon.

(C) The words *firearm*, *rifle*, *shotgun*, *sawed off shotgun* and *machine gun*, shall be as defined in Massachusetts General Laws, ch 140, sec. 121 et seq.

(D) *Large capacity magazine* shall mean a detachable box, drum or other container which holds more than twenty cartridges used as ammunition to be continuously fed into a semi-automatic rifle, or more than eight shells used as ammunition to be continuously fed into a semi-automatic shotgun.

(E) *Semi-automatic* shall mean a pistol, rifle or shotgun which chambers each round after the first by operation of expanding gas without additional manual action, but which is designed to fire only once with each operation of the trigger.

Section 3. Restrictions on Assault Weapons.

In the City of Boston it shall be unlawful to sell, rent, lease, purchase or barter an assault weapon. It shall also be unlawful to possess on any public way or in any place to which the public has a right of access a loaded or charged large capacity magazine. It shall also be unlawful to possess a loaded assault weapon in any place to which the public has a right of access.

Section 4. Exceptions.

(A) Police, Government, military personnel.

This Act shall not apply to officers, agents or employees of the United States or persons authorized by the United States under domestic or international law, or of this state or any other state of the United States or the armed forces of the United States or the organized militia of each state or law enforcement officers while in the performance of their lawful duties;

(B) Licensed dealers.

This Act shall not apply to the purchase by or sale of assault weapons or large capacity magazines by dealers licensed under the applicable federal and state laws to persons described in 4 (A) (E) and (F) of this section;

(C) Sporting Clubs or during club use, gunsmiths etc.

This Act shall not apply to the possession of assault weapons or large capacity magazines to persons who have satisfied the requirements as to the possession of rifles of shotguns under ch 140 of the General Laws while said persons are on the property of a recognized sporting club or firing range. Nor shall this Act apply to possession and transportation of assault weapons by those traveling through or in the City of Boston who are transporting said weapons or large capacity magazines to take part in competition or target practice at a range facility, or to those participating in any bona-fide meeting of fun collectors, or as part of a historical association or similar educational or institutional activity, nor shall this Act apply to those obtaining gunsmith or laboratory testing services, provided however, that any assault weapon being transported for any of the above reasons shall be transported with the magazine detached and unloaded,

and the rifle, shotgun or firearm similarly unloaded.

(D) Hunting.

This Act shall not apply to those travelling through or in the City of Boston with such weapon or weapons for the purposes of hunting, and who are in possession of a valid hunting or sporting license issued under state law.

(E) Others.

This Act shall not apply to those specifically authorized to acquire, have, possess or carry a semi-automatic weapon pursuant to federal law.

(F) Ceremonies and Veterans groups.

This Act shall not apply to veterans groups participating in parades or while discharging their duties in ceremonies. Nor shall this Act be interpreted to prohibit the display or storage of such weapons inside a museum or other veterans or collectors hall where these weapons may be displayed in a historic context.

Section 5. Penalties.

Any person who violates the provisions of this Act as to an assault weapon shall for the first offense be punished by a fine of not more than one thousand dollars, and for any subsequent offense by a fine of not more than one thousand dollars and/or confinement for no more than one year in the house of corrections.

Reporting.

The Police Commissioner of the City of Boston shall report annually in March to the mayor and city council the number of violent crimes committed by persons utilizing an assault rifle or shotgun in the City of Boston. The Commissioner shall also report in the same period the number of violent crimes committed by licensed gun owners using assault weapons in the commission of violent crimes.

Severability.

The provisions of the Act are severable, and if any one part or section shall be deemed unconstitutional by a court of competent jurisdiction, the remaining parts of this Act shall not be affected.

The report was accepted.

Coun. BOLLING moved that the following order be substituted for the order in the new draft:

e. This Act shall not apply to the possession of assault weapons by persons while in transit through the City of Boston for the purpose of going or coming from hunting; provided, however, that any such person has on his person a firearm identification card for the assault weapons issued pursuant to G.L. c. 140, § 1219B or is a resident of the United States and has on his person a permit or license to carry firearms, including said assault weapons, issued under the laws of any state, district or territory which has requirements which prohibit the issuance of permits or licenses to persons who have been convicted of a felony or who have been convicted of the unlawful use, possession or sale of narcotic or harmful drugs; provided further, that any such person who is a resident of the City of Boston shall also have on his person a License to Possess the assault weapons issued pursuant to this Act; provided further, that any such person has on his person a currently valid hunting or sporting license issued by the commonwealth or by the state of his destination; and provided further, that any assault weapon, while in transit, shall be unloaded and packaged.

f. This Act shall not apply to the possession of assault weapons, large capacity magazines, large capacity magazine belts, or other types of magazines or ammunition belts by persons specifically authorized to acquire, have, possess or carry an assault weapon pursuant to federal law.

Section 4. Penalties.

Any person who violates the provisions of this Act as to an assault weapon shall for a first offense be punished by a fine of one thousand dollars, and for any subsequent offense by a sentence of no greater than two and one-half years.

Any person who violates the provisions of this Act as to a magazine or an ammunition belt shall for a first offense be punished by a fine of two hundred dollars and for any subsequent offense by a fine of five hundred dollars.

Section 5. Board.

a. There shall be in the City of Boston an Assault Weapon Roster Board, hereinafter referred to as the Board, which shall consist of seven members, each appointed by the Mayor, each of whom shall serve for a term of four years. The members of the Board shall be:

- (1) the Police Commissioner of the City of Boston, *ex officio*, or his designee, who shall serve as chairman of the Board;
- (2) the Corporation Counsel of the City of Boston, *ex officio*, or his designee;
- (3) a member of the National Rifle Association, from the Massachusetts chapter;
- (4) an employee of a Massachusetts firm which manufactures firearms; and
- (5) three citizens of the City of Boston, one of whom shall be a member of a recognized gun control organization.

b. The Board shall meet at the request of the chairman or by the request of a majority of its members.

c. There shall be an Assault Weapon Roster, hereinafter referred to as the Roster, which the Board shall compile and initially publish in a newspaper of general circulation in Boston by July 1, 1989.

d. In determining whether any weapon shall be placed on the Roster, the Board shall consider each of the following characteristics, without placing any undue weight on any one characteristic:

- (1) Ballistic accuracy
- (2) Quality of materials
- (3) Quality of manufacture
- (4) Reliability as to safety
- (5) Utility for legitimate sporting activities.

e. The Board shall at least semi-annually publish the Roster in a newspaper of general circulation in Boston, and shall send a copy thereof to all dealers licensed in Boston under G.L. c. 140, § 122.

f. The Board may modify the Roster upon the Board's own initiative. A person may petition the Board to place a weapon on the Roster, subject to the provisions of this section. A person who so petitions shall give the reasons why the weapon should be placed on the Roster.

g. A petition to place a weapon on the Roster shall be submitted in writing to the Board and shall be in the form and manner prescribed by the Board. Upon receipt of the petition to place a weapon on the Roster, the Board shall, within forty-five days of receipt of the petition, either notify the petitioner by certified mail that the petition is denied, or it shall place the weapon on the Roster. The prohibition of a weapon shall be effective on the date it is included in the next publication of the Roster in a newspaper of general circulation in Boston.

h. The Board shall be authorized to promulgate regulations concerning the appeal of a decision to place or to deny to place a weapon on the Roster and any other regulations not inconsistent with this Act to effectuate its purpose.

Section 6. Regulation.

Within ninety days of the effective date of this Act, any person lawfully in possession of an assault weapon and a firearm identification card for that assault weapon issued pursuant to G.L. c. 140, § 129B must apply to the Police Commissioner of the City of Boston, or his designee, for a License to Possess that assault weapon. In determining whether to issue a License to Possess, the Police Commissioner of the City of Boston shall be guided by the criteria stated in G.L. c. 140, § 131, and the procedures for judicial review of a denial of a License to Possess

shall be the same as those stated for the denial of a license in said § 131. A License to Possess shall allow the licensee to keep an assault weapon in his residence. Any person denied a License to Possess pursuant to this Act shall, within ninety days of such denial, dispose of the assault weapon in such a way as to not be in violation of this Act. Any person who obtains an assault weapon registered under this Act by bequest or intestate succession shall, within ninety days of so obtaining, either apply for a License to Possess that assault weapon pursuant to this section or dispose of the assault weapon in such a way as to not be in violation of this Act.

The same requirements of this section shall apply to an assault weapon included in the Roster, with the ninety days to begin on the date the Roster is published in a newspaper of general circulation in Boston with such assault weapon included in the Roster.

Section 7. Miscellaneous Provisions.

a. A police officer shall be authorized to seize any assault weapon which may be evidence of a violation of this Act. The assault weapon shall be held as evidence by the police and may be disposed of in accordance with G.L. c. 140, § 129D.

b. The Police Commissioner of the City of Boston shall be authorized to promulgate such regulations not inconsistent with this Act to effectuate its purpose.

c. The Police Commissioner of the City of Boston shall be authorized to revoke licenses granted under G.L. c. 140, §§ 122 and 131 for violation of this Act.

d. The Police Commissioner of the City of Boston shall be authorized to issue an emergency order at any time to immediately and temporarily place a weapon on the Roster and shall be further authorized to publish the roster in a newspaper of general circulation in the City of Boston without the approval of the Board; provided, however, that he shall call a meeting of the Board within thirty days of the issuance of the order so that the Board can review the order and either permanently place the weapon on the Roster or remove it therefrom.

Section 8. Severability.

If any section or subsection or part thereof of this Act shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, the remaining sections, subsections or parts shall not be affected thereby.

Section 2. This act shall take effect upon its passage.

The motion was carried, yeas 11, nays 2:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — Councillor Kelly, O'Neil — 2.

The substitute order was passed, yeas 12, nays 1:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — Councillor O'Neil — 1.

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section eight of article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section 1. Notwithstanding the provisions of any general or special law to the contrary, the following provisions pertaining to assault weapons shall be in effect in the City of Boston.

Section 1. Definitions.

a. "Assault weapon"

(1) Shall mean all rifles and shotguns designated as assault weapons in this paragraph and all other semi-automatic rifles and shotguns which are determined by

the Assault Weapon Roster Board, as established by this Act, to be assault weapons. Such term shall include, in addition to any other rifles and shotguns identified by the Board, all versions of the following, including rifles and shotguns sold under the designation provided in this subsection and rifles and shotguns which are substantially identical thereto sold under any designation:

- (a) Avtomat Kalashnikov, also known as AK-47 semi-automatic rifles;
- (b) Uzi semi-automatic rifles;
- (c) AR-15 semi-automatic rifles;
- (d) FN-FAL and FN-FNC semi-automatic rifles;
- (e) Steyr Aug semi-automatic rifles;
- (f) SKS semi-automatic rifles;
- (g) shotguns with revolving cylinders known as the Street Sweeper and the Striker 12;
- (h) any other semi-automatic rifle with a fixed magazine capacity exceeding ten rounds;
- (i) any other shotgun with a fixed magazine, cylinder, drum or tube capacity exceeding six rounds; and
- (j) any semi-automatic firearm which is a modification of a rifle or shotgun described in this subsection; that is, having the same make, caliber, and action design but a shorter barrel or no rear stock.

(2) "Assault weapon" shall not include:

- (a) a rifle or shotgun which does not employ fixed ammunition;
- (b) a rifle or shotgun which was manufactured prior to 1898;
- (c) a rifle or shotgun which operates by manual bolt action;
- (d) a rifle or shotgun which operates by lever action;
- (e) a rifle or shotgun which operates by slide action;
- (f) a rifle or shotgun which is a single shot weapon;
- (g) a rifle or shotgun which is a multiple barrel weapon;
- (h) a rifle which is a revolving cylinder weapon;
- (i) a rifle which employs a fixed magazine with a capacity of ten rounds or less;
- (j) a shotgun which is a rimfire weapon that employs a tubular magazine with a magazine capacity of six rounds or less;
- (k) a rifle or shotgun which cannot employ a detachable magazine or ammunition belt with a capacity greater than ten rounds;
- (l) a rifle or shotgun which has been modified so as to render it permanently inoperable or so as to make it permanently a device which may not appropriately be designated as an assault weapon; or
- (m) a rifle or shotgun which is an antique or relic firearm, movie prop or other weapon not capable of firing a projectile and not intended for use as a functional weapon and which cannot be readily converted through a combination of available parts into an operable assault weapon.

b. "Large capacity ammunition belt" shall mean a belt or strip which holds more than ten rounds of ammunition to be fed continuously into a semi-automatic rifle or shotgun or an ammunition belt which can be readily converted into a large capacity ammunition belt.

c. "Large capacity magazine" shall mean a box, drum, or other container which holds more than ten rounds of ammunition to be fed continuously into a semi-automatic rifle or shotgun or a magazine which can be readily converted into a large capacity magazine.

d. "Rifle" shall mean a firearm of which the length of

barrel is sixteen inches or more, that is designed or has been redesigned, made or has been remade to fire a fixed cartridge.

e. "Semi-automatic" shall mean capable of firing a shot with each depression of the trigger without additional slide, bolt or other manual action.

f. "Shotgun" shall mean a firearm of which the length of barrel is eighteen inches or more which is designed or has been redesigned, made or has been remade to fire a shotgun shell.

Section 2: Restrictions on Assault Weapons

a. In the City of Boston, it shall be unlawful to sell, rent, lease, possess, purchase, barter, display, or transfer an assault weapon.

b. In the City of Boston, it shall be unlawful to sell, rent, lease, possess, purchase, barter, display, or transfer a large capacity magazine or a large capacity ammunition belt.

c. In the City of Boston, it shall be unlawful to sell, rent, lease, possess, purchase, barter, display, or transfer any part or combination of parts, designed or intended to convert a rifle or shotgun into an assault weapon, or any combination of parts from which an assault weapon may be readily assembled if these parts are in the possession or under the control of the same person.

Section 3. Exceptions.

a. This Act shall not apply to the possession of assault weapons, large capacity magazines, large capacity ammunition belts, or other types of magazines or ammunition belts by officers, agents, or employees of this or any other state or of the United States, members of the armed forces of the United States or the organized militia of this or any other state, and law enforcement officers, to the extent that any such person is authorized by competent authority to acquire, possess or carry an assault weapon and is acting within the scope of his duties.

b. This Act shall not apply to the sale of assault weapons, large capacity magazines, large capacity ammunition belts, or other types of magazines or magazine belts by dealers licensed under G.L. c. 140, § 122 to those persons described in Section 3a herein.

c. This Act shall not apply to the possession of assault weapons by persons on the property of a lawfully incorporated sporting or shooting club who are licensed to carry firearms under G.L. c. 140, § 131.

d. This Act shall not apply to the possession of assault weapons, large capacity magazines or large capacity ammunition belts by persons taking part in a competition or attending a meeting or exhibition of any organized group of firearms collectors or travelling to or from such competition, meeting or exhibition; provided, however, that any such person has on his person a firearm identification card for the assault weapons issued pursuant to G.L. c. 140, § 129B or is a resident of the United States and has on his person a permit or license to carry or possess firearms, including said assault weapons, issued under the laws of any state, district or territory which has requirements which prohibit the issuance of permits or licenses to persons who have been convicted of a felony or who have been convicted of the unlawful use, possession or sale of narcotic or harmful drugs; provided further, that any such person who is a resident of the City of Boston shall also have on his person a License to Possess the assault weapons issued pursuant to this Act; and provided further, that any assault weapon, while in transit or when at a location other than the competition, meeting, exhibition or owner's residence, shall be unloaded and packaged.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councilor O'Neill made a statement regard the foregoing vote.

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND EMERGENCY SHELTER GRANT OF \$289,000 FROM HUD

Coun. O'NEIL, on behalf of the Special Committee on the Hungry and the Homeless, submitted the following:

Report on Docket No. 0456, message of the Mayor and order authorizing the City to accept and expend an Emergency Shelter Grant of \$289,000 from the United States Department of Housing and Urban Development under the Stewart B. McKinney Homeless Assistance Act (referred March 15) — recommending passage of the order.

The report was accepted: **the order was passed.**

INTERIM REPORT ON ORDER FOR APPROPRIATION FROM EDWARD INGERSOLL BROWNE FUND FOR VARIOUS PROJECTS

Coun. KELLY, on behalf of the Committee on City and Neighborhood Services, submitted the following:

Interim Report on Docket No. 0216, message of the Mayor and order for appropriation from the Edward Ingersoll Brown Fund for various projects (referred January 11)—recommending passage of the accompanying order:

Ordered, That the sum of \$1,385,000 be, and the same hereby is appropriated, from the income of the Edward I. Browne Fund, pursuant to a vote of the Edward E. Browne Fund Commission and further that the said sum be expended as follows:

For the Hernandez School in Roxbury, to supplement a previous \$100,000 appropriation for a total project cost of \$550,000, for the creation of a multi-use neighborhood park, to include new fencing, brick paving, benches, trees, lighting, wooden play structures, landscaping, an artistic mural and an amphitheater . . . \$250,000

For Adams Park, to fund Phase II of the restoration of this park located in Roslindale Square. This project will include concrete pathways with brick edging, the replacement of bollards, lighting repairs and improvements to various memorials located within the park, as well as a grant of \$7,500 for the development of a neighborhood art-piece . . . \$200,000

To the Hyde Park Board of Trade for design and art fees to develop a plan for ornamental artistic site improvements in the Cleary Square business district . . . \$15,000

To the Mattapan Board of Trade for design and art fees to develop a plan for ornamental and artistic site improvements in the Mattapan Square business district . . . \$30,000

To the Parks and Recreation Department in association with the Mattapan Messenger Street Neighborhood Association for design fees to develop a landscape program for the passive areas of Almont Park in Mattapan . . . \$15,000

For Union Park in the South End, toward a total project cost of \$225,000, for the restoration of this historic passive park. The project would include landscaping, fence repair and restoration, lighting improvements and the repair of other 19th century ornamental elements . . . \$100,000

For the Arlington Street Church in the Back Bay, toward a total project cost of \$169,000 for improvements to the public area surrounding this National Historic Site. This funding will be limited to the installation of wrought iron fencing and improvements to the concrete wall which abuts the public way . . . \$50,000

For Harbor Village Square at the Mary Ellen McCormack Housing Development in South Boston, toward a total project cost of \$750,000 for Phase II costs associ-

ated with the reconstruction of this square into a multi-use community park. This funding will include extensive brick and granite paving, new trees, fencing, lighting fixtures, a tot lot, three separate art elements and the creation of a central raised podium for community events and functions\$350,000

For the Commonwealth Avenue Mall in the Back Bay for improvements to the area abutting the Sarmiento Statue, this would include the enlargement of the concrete pathway, granite edging and landscaping . \$25,000

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following

Ordered, That effective Wednesday, March 29, 1989 the following-named person be, and hereby is appointed to the position set against her name until Wednesday, June 28, 1989.

Marguerite Malone, secretary, \$440.61 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following

Ordered, That effective Monday, April 3, 1989 the following-named person be, and hereby is appointed to the position set against his name until Wednesday, July 5, 1989.

Scott Gorham, secretary, \$200 per week, part time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following

Ordered, That effective Wednesday, March 29, 1989 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, June 28, 1989.

Michael Long, secretary, \$500 per week, part time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following

Ordered, That effective Wednesday, March 29, 1989 the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, June 28, 1989.

Carolyn Walden, secretary, \$300 per week, part time.

Passed under suspension of the rules.

For capital improvements and repairs on an as needed basis for various Browne Fund Sites as required by Mr. Browne's Will\$75,000

For the establishment of a special Contingency Fund, monies from this fund would be used to, fund unexpected cost escalations at currently funded Browne Fund sites planned for construction in calendar year 1989. These are Thompson and Hayes Squares in Charlestown, Oak Square in Brighton, Lincoln Square in South Boston and Westland Ave. in the Fenway\$275,000

The report was accepted; the order was passed.

COMMITTEE ON UNIVERSITY-COMMUNITY RELATIONS TO HOLD HEARING TO REVIEW PAYMENT-IN-LIEU-OF-TAXES PROGRAM

Coun. McLAUGHLIN offered the following:

Whereas, A serious situation exists regarding the funding of the state budget; and

Whereas, The consequences of the state budget problems will be felt by the City of Boston; and

Whereas, It is assumed that the City can expect a decrease in local aid for the coming fiscal year; and

Whereas, Many alternatives must be reviewed to offset the tight fiscal constraints which Boston will face; and

Whereas, Over 50% of Boston's property is tax-exempt because of the preponderance of government-owned land, academic institutions and hospitals; and

Whereas, These tax-exempt properties, nonetheless, benefit from municipal services; and

Whereas, A Payment-In-Lieu-Of-Taxes (P.I.L.O.T.) program exists whereby tax-exempt institutions make payments to the City of Boston; and

Whereas, Approximately \$17,000,000 was paid to the City through the P.I.L.O.T. program in fiscal year 1989; and

Whereas, It would be useful to discuss this program to ascertain which properties, particularly which academic institutions, are part of the P.I.L.O.T. program; and

Whereas, The P.I.L.O.T. program should be reviewed for the potential of any further increases in revenue which may be provided from this source; therefore, be it

Ordered; That the Committee on University-Community Relations hold a public hearing to review the Payment-In-Lieu-Of-Taxes program, especially as it pertains to payments from universities and that certain individuals be invited to attend.

Referred to the Committee on University-Community Relations.

URGING MASSACHUSETTS LEGISLATURE TO APPROVE TOXICS USE REDUCTION BILL (H. 1929)

Couns. BOLLING, BYRNE, HENNIGAN CASEY, IANNELLA, KELLY, McCORMACK, McLAUGHLIN, MENINO, SALERNO, SCONDRAS, TRAVAGLINI and YANCEY offered the following:

Whereas, There are currently approximately 6,000 large industry users of toxics within the Commonwealth of Massachusetts; and

Whereas, In the November 1986 state election, 75 percent of Boston's electorate voted in favor of Question 4, an initiative petition requiring the state to search for sites where hazardous materials have been disposed of and take steps to clean up those sites; and

Whereas, The Toxics Use Reduction Act (H. 1929) is sponsored by Senators Barrett and Olver and Representatives Flaherty and Beckwith, along with 128 Senate and House co-sponsors, and is additionally endorsed by over 90 state and local environmental groups; and

Whereas, The Toxics Use Reduction Act would prompt industries using hazardous chemicals to examine their use of toxics and explore options for reduction through a prevention based strategy; therefore be it

Whereas, That the Boston City Council, in meeting assembled, urges the Massachusetts Legislature to approve the Toxics use Reduction Bill (H. 1929) as quickly as possible, and also urges the Governor to sign such legislation into law.

The resolution was adopted under suspension of the rules.

COMMITTEE ON PLANNING AND DEVELOPMENT TO HOLD HEARING RE LACK OF COORDINATION BETWEEN BOSTON HARBOR CLEANUP AND CENTRAL ARTERY/THIRD HARBOR TUNNEL PROJECTS

Coun. HENNIGAN CASEY offered the following:

Whereas, The Boston harbor cleanup and the Central Artery/Third Harbor Tunnel are the two major projects of this century; and

Whereas, These two projects are closely interrelated; and

Whereas, Recently, Mr. Michael Deland, Director of the Federal EPA, has indicated that permits for these projects may be in jeopardy; and

Whereas, Federal, state and local officials must work together to coordinate the Boston Harbor cleanup and the Third Harbor Tunnel projects or taxpayers and ratepayers will bear the burden of skyrocketing increases; now therefore be it

Ordered, That the committee on planning and development hold a hearing to study the lack of coordination between these two major projects.

Referred to the Committee on Planning and Development.

EMERGENCY PREAMBLE

Coun. MENINO offered the following:

Whereas, The Boston City Council's Committee on Ways and Means has just completed informational hearings in all nine of the city's districts; and

Whereas, The Committee on Ways and Means has learned that severe budget cuts are being contemplated in the Department of Health and Hospitals; and

Whereas, Questions have been raised concerning the manner in which the city's fiscally troubled Health and Hospitals Department issued no bid contracts; now therefore be it

Ordered, That Rule 11 of the City Council be suspended and the following order be properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING RE MANNER OF AWARDED NO-BID CONTRACTS BY DEPARTMENT OF HEALTH AND HOSPITALS

Coun. MENINO offered the following:

Ordered, That the Committee on Ways and Means examine the manner by which the Department of Health and Hospitals awards no-bid contracts.

Referred to the Committee on Ways and Means.

EMERGENCY PREAMBLE

Coun. SALERNO offered the following:

Whereas, The Commerce and Labor Committee of the Massachusetts Legislature will hold a hearing on the "Act to Provide Fair Unemployment Compensation" (H.4469, S.98) on April 5, 1989; therefore be it

Ordered, That in accordance with the rules of the Boston City Council this emergency preamble is adopted, the rules are suspended and the attached communication is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

CALLING ON MASSACHUSETTS LEGISLATURE TO PASS "ACT TO PROVIDE FAIR EMPLOYMENT COMPENSATION"

Coun. SALERNO offered the following:

Whereas, The State's current unemployment insurance system no longer serves the needs of many unemployed workers; and

Whereas, Benefit levels are outdated and particularly inadequate for the low-income workforce, seasonal workers, and those affected by work slowdowns; and

Whereas, Formulas for calculating unemployment in-

surance have not been updated for 50 years; and

Whereas, The current structure of the state's insurance system leaves some laid-off workers with as little as \$30 a week in unemployment benefits;

Whereas, Senator William MacLean and other members of the Massachusetts legislature have introduced legislation to address these problems; and

Whereas, The legislation, entitled "An Act to Provide Fair Unemployment Compensation" (H.4469, S.98) would reform eligibility criteria to include more of the low wage workforce, seasonal workers, and those displaced by plant closing and would provide fairer benefit levels to low-income workers through creation of a graduated benefit scale; and

Whereas, The Unemployed Rights Campaign, a coalition of community and religious groups, labor unions, and social service agencies coordinated by the Chinese Progressive Association Workers Center, the International Ladies' Garment Workers Union, and the Greater Boston Legal Services, are supporting this legislation; therefore be it

Resolved, That the Boston City Council, in meeting assembled, calls on the Massachusetts Legislature to pass the "Act to Provide Fair Unemployment Compensation".

The resolution was adopted under suspension of the rules.

EMERGENCY PREAMBLE

Coun. SALERNO offered the following:

Whereas, The Commerce and Labor Committee of the Massachusetts Legislature will hold a hearing on the "Act to Provide an Interpreter System" (H.4467, S.74) on April 5, 1989; therefore be it

Ordered, That in accordance with the rules of the Boston City Council this emergency preamble is adopted, the rules are suspended and the attached communication is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

CALLING ON MASSACHUSETTS LEGISLATURE TO PASS "ACT TO PROVIDE INTERPRETER SYSTEM"

Coun. SALERNO offer the following:

Whereas, The Commonwealth currently provides no interpreting staff or translated materials for limited-English speaking workers at the Department of Employment and Training (DET); and

Whereas, Asian, Latino, Haitian, and Cape Verdean workers often fail to receive necessary benefits because of unequal access to proper information; and

Whereas, Currently an individual challenging a deci-

sion on a claim for unemployment benefits at an administrative hearing of the Department of Employment and Training must provide his or her own translator if they have limited-English skills; and

Whereas, By failing to provide skilled interpreters for individuals with limited-English skills, the present law does not protect the due process of rights of non-English-speaking individuals; and

Whereas, Senator Nicholas Costello and other members of the Massachusetts Legislature have introduced legislation that would address these problems; and

Whereas, The legislation entitled, "An Act to Provide An Interpreter System" (H. 4467, S. 74) would require the Department of Employment and Training to provide interpreter services and bilingual staff for workers with limited-English skills; and

Whereas, The Unemployment Rights Campaign, a coalition of community and religious groups, labor unions, and social service agencies coordinated by the Chinese Progressive Association Workers Center, the International Ladies' Garment Workers Union, and the Greater Boston Legal Services, are supporting this legislation; therefore be it

Resolved, That the Boston City Council, in meeting assembled, calls on the Massachusetts Legislature to pass the "Act to Provide An Interpreter System".

The resolution was adopted under suspension of the rules.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Kelly: Dan Robillard.

Councillor Travaglini: Wayne Embry.

Councillor McCormack: Juan and Mary Flores.

Councillor Scondras: Fenway News.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Iannella: Designating 4/1/89 "Educational Leadership Century 21 Day".

Councillor Menino: Joseph Kintigas.

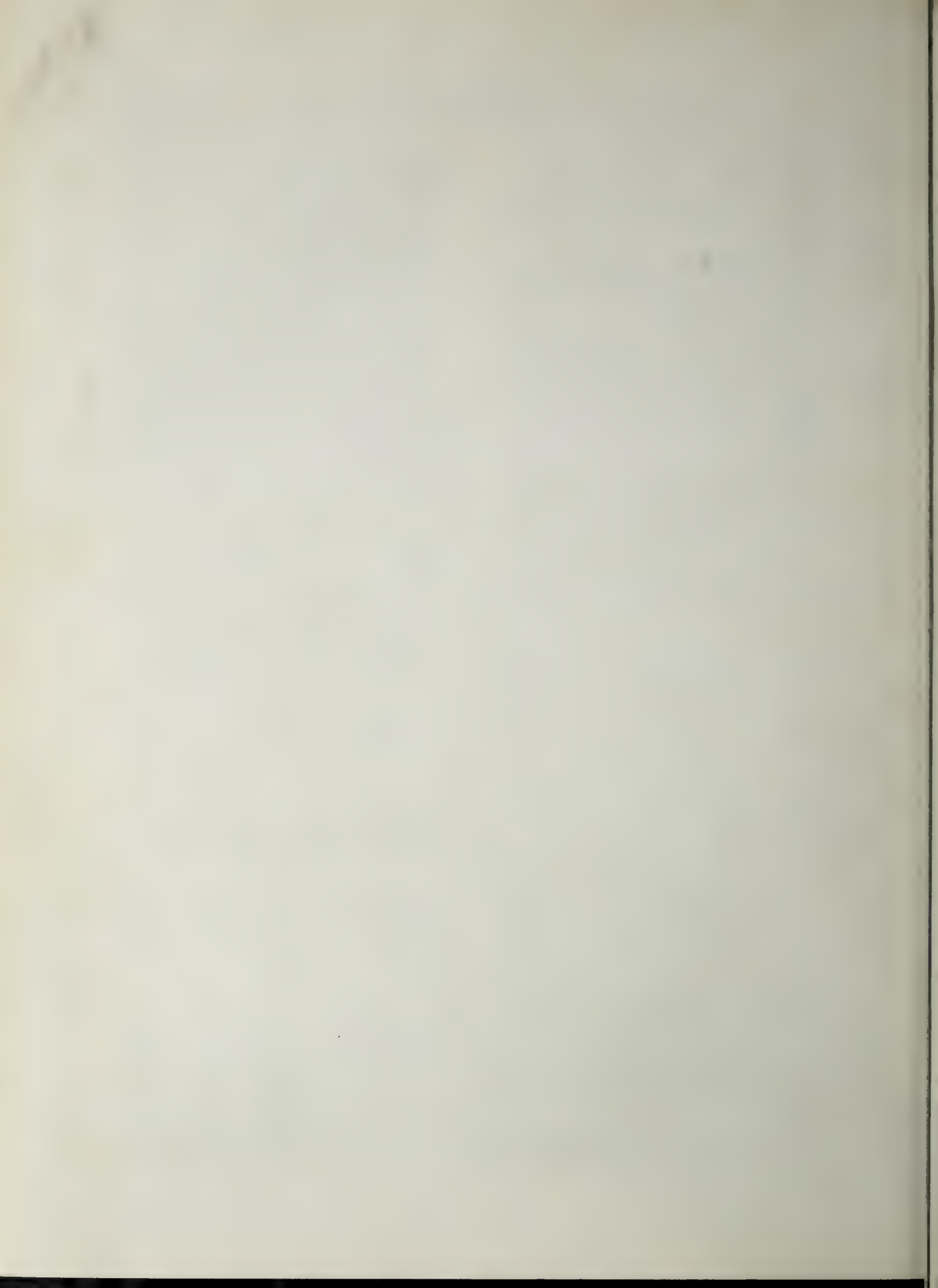
Councillor Yancey: Mrs. Annie-Mae Moore, National Black MBA Association and its Boston Chapter President, Ralph Frazier, Oakwood College Choir, Huntsville, Alabama.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:55 p.m., on motion of Councillor Iannella, to meet on Wednesday, April 5, 1989, at 1 p.m.

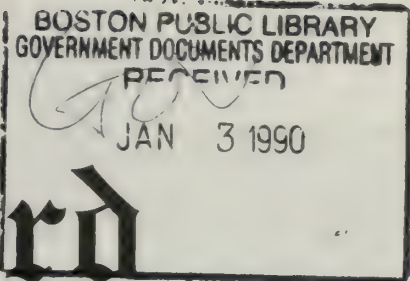
Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.







City Record



RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, DECEMBER 18, 1989

NO. 51

MAYOR FLYNN LIGHTS UP BOSTON COMMON

Mayor Raymond L. Flynn and Parks Commissioner Lawrence Dwyer officially welcomed the holiday season by flipping the switch on over 60,000 lights at the 41st annual Christmas tree lighting December 10 on Boston Common, the nation's oldest public park.

The afternoon of music and entertainment culminated at dusk when Mayor Flynn lit fifty trees throughout the Common and a 50-foot Blue Spruce tree donated each year by the people of New Brunswick, Canada, as hundreds of Boston residents and shoppers sang traditional carols.

Mayor Flynn said, "It is fitting that we gather on historic Boston Common each year to celebrate our common traditions and to welcome the holiday season. Christmas is a time to reflect on our good fortunes, but also to share with the less fortunate our kindness and generosity."

Joining Mayor Flynn were Tom Kershaw of the Hampshire House, John Irwin, General Manager of WBZ-Radio, and a Canadian delegation that included Minister of Commerce Alan Lacey, Minister of Agriculture Alan Graham, Saint John Mayor Elise Wayne, and New Brunswick Trade Commissioner and Boston Consul Jim Lovett.

WBZ Radio personality and former parks commissioner Peter Meade was master of ceremonies. Music was provided by the Lechmere Carolers, Salvation Army Band, Tom Lamark's Orchestra, the All City High School Choir, Boston University's Choir, and the Young Dance Company of America. Christmas characters including Santa and Mrs. Claus, Frosty the Snowman, and Rudolph the Reindeer distributed candy and gifts to the children.

The annual tree lighting is sponsored by the Boston Parks and Recreation Department, and was co-sponsored this year by WBZ-AM Radio, Lechmere Corporation, the MBTA, and Lafayette Hotel.

According to Commissioner Dwyer, the Boston Parks Department will keep the lights on through mid-January.

CITY OF BOSTON OFFICE OF THE MAYOR RAYMOND L. FLYNN

December 1989.

To All City Employees:

I want to thank you for helping to make this year's Boston Can Share Food Drive a success. It is especially important now because of the severe cuts in the State budget, many of which directly affect anti-hunger programs.

This year, employees of the City of Boston contributed 40,836 cans. This represents an increase of 67 percent from last year and reflects your commitment to hungry people in our city.

Businesses in our city who participated in the Can Share Food Drive contributed 186,164 cans. This also reflects an increase over last year.

The goal this year was 150,000 total cans including 30,000 for city employees. Thanks to you we exceeded both of our goals.

We need to remember that hunger is not just an issue around the holidays but is a sad reality throughout the year and together we will continue to do what we can to make a difference.

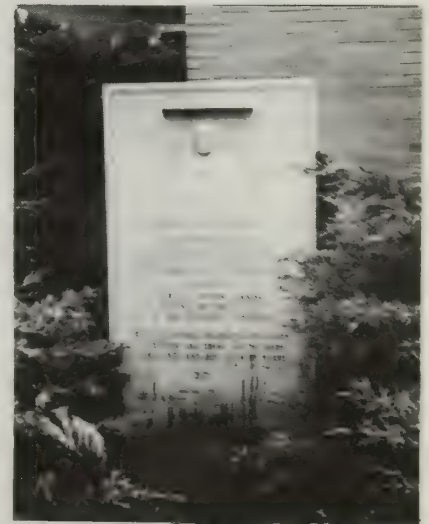
Thank you again for your hard work and commitment.

Sincerely,
RAYMOND L. FLYNN,
Mayor of Boston.

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

(Continued on next page)



NAME: PAPAL MASS TABLET

LOCATION: Boston Common
Charles Street

ARTIST: F.P. Davis Monumental Works, Inc.

DATE OF FABRICATION: 1981

MATERIAL: Granite

BACKGROUND: The plaque is a gift of The Order of the Alhambra to commemorate Pope John Paul II's visit to Boston and his celebration of Mass on Boston Common. The event occurred during the City's 350th anniversary year and marked the first visit by a Pope to Boston.

CONDITION: Stone is stained at the base.
REQUIRED: RESTORATION AND MAINTENANCE

Adopt-A-Statue Program . . .

(Continued from front page)

To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- a. incurring the total cost of restoring and maintaining a particular piece of art or
- b. making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.

ARTHITECTS OFFER NEW IDEAS IN GIFTS

The 2,000 architects who make up the Boston Society of Architects now offer Bostonians architectural jewelry, bookends, lamps, pens and pencils, coffee table books, greeting cards, and scores of other special gifts for the holidays.

In "Design Finds," the non-profit group's holiday gift shop downtown at 50 Broad Street (in the new Architects Building), Boston architects have assembled an array of gift items unlike any other in the country. Hours are Monday to Friday, 9 to 6 and it's at the corner of Broad and Milk near Quincy Market.

"Design Finds" profits help support public education programs that focus on Boston's design and development. For more information, call 617-267-5175.

DRUG FACTS

*From Police Commissioner
Francis M. Roache*

ALCOHOL: (slang: booze, brew)

Method of Use: Oral

Effects: Lasts 4-12 hours. Relaxation, decreased alertness, impaired coordination. Chronic Use: brain, liver, and stomach damage

Additional Facts: A 12-ounce can of beer, 4-ounce glass of wine, and 1-ounce of liquor all contain about the same amount of alcohol. Alcohol is burned at the rate of 1/2-ounce per hour. Nothing will speed up this process.

Note to Parents: A number of parents find that their own liquor supplies have

been watered down or replaced by water (gin or vodka bottles). It is recommended that if parents are concerned that their child and/or friends may be tempted, that liquor at home be either locked or removed from the home.

COCAINE: (slang: coke, snow, caine, toot, happy dust, uptown)

Method of Use: Snorted or sniffed, oral, smoked, injected

Effects: Lasts 20 minutes to 4-8 hours. Exhilaration, increased alertness. Chronic use: restlessness, irritability, personality changes, psychosis, depression, and fatigue. High dependence (of 10 users 4 will have "problems," and 2 will become addicted)

Additional Facts: When taught to self-administer cocaine, animals will continue the process until death. Cocaine's reputation as a recreational and expensive drug has made it popular as a "status" symbol "Speedballing": taking cocaine and heroin together (cause of John Belushi's death)

Paraphernalia: Razor blades used to make "lines" for nasal ingestion, rolled dollar bills or straws used to snort the line

Street Price: \$100/gram

LSD: (Lysergic Acid Diethylamide) (slang: acid, trips, cubes, window pane, microdots)

Method of Use: Oral

Effects: Lasts 8-14 hours. Alteration of perceptions, breakdown of inhibitions, euphoria, relaxation. Chronic use: Increased delusions, panic, psychosis. Low dependence

Additional Facts: LSD is many thousand times more powerful than any other hallucinogen and will produce "flashbacks" or recurrence of hallucinations and experiences often resulting in extreme psychosis

Street Price: \$5/hit

Note to Parents: Low grade LSD is being sold as mescaline.

MARIJUANA (Cannabis Sativa): (slang: pot, grass, hash, joint, weed, chi, bones, refer)

Method of Use: Smoked, oral

Effects: Lasts 2-4 hours. Relaxation, euphoria, increased pulse, alteration of inhibitions. Chronic use: distorts memory; affects reproductive capabilities; damages lung and lung function; psychosis. Moderate to high dependence.

Additional Facts: The most active mind-altering agent in marijuana is THC. The THC from one "joint" takes 4-6 weeks to be eliminated from the body. Carcinogenic potential: marijuana has a 21 times greater risk than tobacco. Also raises risk of emphysema and bronchitis.

Paraphernalia: Cigarette papers to roll joints, water pipes, home-made water pipes

Street Price: \$60/ounce

MESCALINE: (slang: beans)

Method of Use: Smoked or swallowed as capsules or tablets

Effects: User feels first effects of drug 30-90 minutes after taking it. Dilated pupils, higher body temperature, increased heart rate and blood pressure, sweating, loss of appetite, sleeplessness. Alterations of perceptions. User may feel several different emotions at once or swing rapidly from one emotion to another.

Additional Facts: Mescaline comes from the peyote cactus and although it is not as strong as LSD, its effects are similar.

Street Price: \$3-5/hit

Note to Parents: see LSD note regarding the fact that most street mescaline is in fact low-grade LSD.

MUSHROOMS: (slang: "shrooms") Sold as hallucinogens. See LSD (above).

PCP: (slang: angel dust, killer weed, crystal)

Method of Use: Smoked, swallowed, snorted, injected

Effects: Time varies. Reaction varies from relaxation and euphoria to vivid distortions, paranoia, psychosis. Chronic use: memory disturbances, speech problems, anxiety, violent and/or self-destructive behavior. Moderate to high dependence

Additional Facts: There is no antitoxin for the effect of PCP, and because of the un-

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

predictability of effects, it is considered one of the most dangerous street drugs used today.

AMPHETAMINES: (slang: speed, uppers, bennies, crystal meth)

Brand Names: Benzedrine, Biphetamine, Desoxyn, Dexedrine, Methedrine, Preludin.

Method of Use: Oral, injected

Effects: Lasts 4-12 hours. Increased alertness, excitations, anxiety, dilation of pupils, loss of appetite. Chronic use, irritability, restlessness, insomnia, psychosis. High dependence

Additional Facts: Test animals will self-administer amphetamines until death. Users "feel better" under the influence of amphetamines, but their performance deteriorates.

BARBITURATES AND RELATED SEDATIVES: (slang: reds, yellow jackets, barbs, downers, ludes, sopors)

Brand Names: Amytal, Nembutal, Phenobarbital, Seconal, Tuinal, Doriden, Quaalude, Sopor, etc.

Method of Use: Oral, intravenous, rectal

Effects: Lasts 2-12 hours. Relaxed, decreased alertness, impaired coordination, sleep. Chronic use results in brain and liver damage, confusion, withdrawal. High dependency

Additional Facts: Barbiturates and alcohol are deadly in combination. Many accidental overdoses involve the mixing of the two.

FIRE DEPARTMENT ORDERS

November 24.

General Order No. 66

I. ADMINISTRATIVE ASSISTANT VIRGINIA J. LONG

It is with deep regret that the Fire Commissioner announces the death on November 17, 1989, of Administrative Assistant Virginia J. Long, Headquarters' Division. Administrative Assistant Long was appointed to the department November 13, 1985.

The funeral was held from the Carroll & Thomas Funeral Home, 22 Oak Street, Hyde Park, at 0900 hours, Monday, November 20, 1989, followed by a Funeral Mass in Saint Anne's Church, 82 West Milton Street, Hyde Park.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective 1700 hours, November 30, 1989:

Fire Fighter (Aide to Deputy Fire Chief) Stephen J. Gabrick, s. 5, c. 32, G. L., Ladder Co. 10.

Fire Fighter Joseph S. DeCola, s. 7-94, c. 32, G. L., Engine Co. 20.

Fire Fighter (Aide to Deputy Fire Chief) Stephen J. Gabrick was appointed to the department June 11, 1952. Fire Fighter DeCola was appointed September 27, 1972. both of these members leave the

department with the best wishes of their associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, November 29, 1989:

Fire Captain James M. Morrison, Headquarters to Engine Co. 4.

Fire Lieutenant Paul E. Gover, Engine Co. 56 to Ladder Co. 2.

Fire Lieutenant Thomas F. Kelly, Headquarters to Ladder Co. 9.

Fire Lieutenant Hector E. Medal, Ladder Co. 21 to Ladder Co. 16.

Fire Lieutenant Hubert J. McGrath, Engine Co. 10 to Ladder Co. 18.

Fire Lieutenant Gerard J. Graul, Engine Co. 49 to Ladder Co. 29.

Fire Lieutenant William G. Suprey, Headquarters to Engine Co. 32.

Fire Lieutenant Stephen F. Minehan, Headquarters to Engine Co. 56.

Fire Lieutenant Martin J. O'Brien, Jr., Ladder Co. 1 to Fire Prev. Div.

Fire Fighter (Aide to District Fire Chief) Alan B. Scully, Engine Co. 29 to Ladder Co. 11.

Fire Fighter Henry J. Hudson, Engine Co. 21 to Fire Prev. Div.

Fire Fighter William J. Hogan, Ladder Co. 21 to Ladder Co. 1.

Fire Fighter Timothy P. O'Callaghan, Ladder Co. 21 to Engine Co. 4.

Fire Fighter Michael O. Celona, Engine Co. 56 to Engine Co. 5.

Fire Fighter John E. Stewart, Ladder Co. 10 to Engine Co. 41.

Fire Fighter (Aide to Deputy Fire Chief) Walter J. McEvoy, Engine Co. 10 to Pers./Medical.

Fire Fighter William C. Kuzmich, Engine Co. 21 to Pers./Medical.

Fire Fighter Jonathan L. Jackson, Ladder Co. 2 to Engine Co. 51.

IV. CHANGES IN DESIGNATIONS OF FIRE ALARM BOXES

Company commanders shall change the designations of the following-numbered fire alarm boxes to read as follows:

12-2376, Hospice West, 18-20 Parker Hill Avenue.

2561, Hyde Park Avenue, near Ukraine Way.

V. FIRE ALARM BOX DISCONTINUED

The following-numbered fire alarm box has been discontinued. Company commanders shall remove and discard the numbered running card.

12-2323.

VI. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, November 27, 1989. Company commanders shall insert the running cards issued with this order in their proper sequence.

14-1911, Harbor Point Apartments, Building 21-2, 48 Peninsula Pl.

13-1913, Harbor Point Apartment, Building 17-1, 38 Westwind Rd.

14-2343, Kilmarnock Street Apartments, 55 Kilmarnock St.

November 24.

General Order No. 68

I. DISTRICT FIRE CHIEF GERARD F. WALTON SAFETY, SPECIAL SERVICES DIVISION

It is with deep regret that the Fire Commissioner

announces the death on November 25, 1989 of District Fire Chief Gerard F. Walton, Safety, Special Services Division. District Fire Chief Walton was appointed to the department October 4, 1950, promoted to Fire Lieutenant October 21, 1959, promoted to Fire Captain April 11, 1973, and promoted to District Fire Chief November 3, 1976.

The funeral was held from the Gerald W. Lehman Funeral Home, 569 Cambridge Street, Brighton on Wednesday, November 29, 1989, at 0810 hours followed by a Funeral Mass in St. Columbkille's Church, 321 Market Street, Brighton, at 0900 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Special Services Division, Fire Prevention Division Training, Maintenance and Research Division Headquarters Division and the Rifle Honor Guard attended the services.

II. RETIREMENT

The retirement of the following-named member in accordance with the provisions of section 5, c. 32, G. L., will become effective at 1700 hours, November 30, 1989:

Fire Captain Charles M. Rozanski, Marine Unit.

Fire Captain Rozanski was appointed to the department October 2, 1957, promoted to Fire Lieutenant September 15, 1971, and promoted to Fire Captain October 22, 1975.

Fire Captain Rozanski leaves the department with the best wishes of his associates.

III. RESIGNATIONS

The resignations of the following-named members became effective as follows:

Fire Fighter Robert G. Finn, Ladder Co. 24, 1700 hours, 11-24-89.

Fire Fighter Walter R. Washington, Ladder Co. 4 0800 hours, 11-27-89.

IV. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named have been appointed Fire Fighters on Probation, effective 0800 hours, November 29, 1989, and assigned to the following named companies:

Robert F. Campbell, Engine Company 9.

Douglas W. Smith, Engine Company 56.

Christopher Corwin, Ladder Company 21.

John E. McGowan, Ladder Company 2.

Michael E. Hocking, Ladder Company 21.

Thomas F. Stanton, Engine Company 9.

These members will be detailed to the Training Maintenance and Research Division for a period of six weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting December 9, 1989.

Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

December 5.

General Order No. 69

I. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member will be promoted to District Fire Chief and transferred to Headquarters, effective 0800 hours, December 6, 1989:

Fire Captain Gerard F. Lucas, Ladder Company 15.

II. PROMOTION TO FIRE CAPTAIN

The following-named members will be promoted to Fire Captain and transferred to Headquarters, effective 0800 hours, December 6, 1989:

Fire Lieutenant Paul V. Farren, Ladder Company 29.

Fire Lieutenant James P. Manning, Fire Prev. Division.

III. PROMOTION TO FIRE LIEUTENANT

The following-named members will be promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, December 6, 1989:

Fire Fighter Martin M. Andrews, Ladder Company 29.

Fire Fighter Thomas C. Gunn, Engine Company 2.

IV. TRANSFER

The following-named member has been transferred, effective 0800 hours, December 1, 1989:

Fire Fighter Charles W. Warnock, Engine Co. 55 to Ladder Co. 10 (Aide to Deputy Fire Chief).

V. SPECIAL RESPONSE

Box 14-2312 has been designated as a special response box.

Company commanders shall make the required changes on the running card.

ADMINISTRATIVE SERVICES

Purchasing Division

Appointments

Christine Callaghan, administrative secretary, at \$458.82 a week.

Leonard Lee, buyer, \$580.56 a week.

Ann Callahan, administrative assistant, at \$477.18 a week.

Personnel Division

Linda Lacey, alcoholism coordinator, \$508.19 a week.

Labor Relations

Vivian Leonard, labor relations analyst, at \$430.15 a week.

Compensation Adjustments

Intergovernmental Relations

Robert C. Finneran, executive assistant, from \$940.22 to \$980.19 a week.

Labor Relations

Susan Coyne, assistant corporation counsel, from \$768.63 to \$799.38 a week.

Susan Whalen, special assistant corporation counsel, from \$639.36 to \$664.93 a week.

Louis Scrima, assistant corporation counsel, from \$883.58 to \$918.92 a week.

Marlene Russo, administrative assistant, from \$609.62 to \$634 a week.

John Marra, assistant corporation counsel, from \$733.38 to \$762.72 a week.

Vivian Leonard, labor relations analyst, from \$430.15 to \$447.36 a week.

Contract Management

Kevin J. Potts, head clerk, from \$392.20 to \$407.89 a week.

Christine McNeill, principal clerk, from \$298.04 to \$309.97 a week.

Leslie M. Perez, administrative secretary, from \$451.78 to \$469.85 a week.

Status Changes

Christine Callaghan, from administrative secretary, at \$458.82 a week, to office manager, at \$458.82 a week.

Leonard Lee, from buyer, at \$580.56 a week, to senior buyer, at \$627.93 a week.

ASSESSING

Appointments

Ronald Rakow, executive assistant, at \$904.96 a week.

Jeanette Earle, administrative analyst, at \$458.83 a week.

Marilyn D. Walker, administrative analyst, at \$407.89 a week.

Compensation Adjustments

James Cooney, senior administrative analyst, from \$526.51 to \$662.86 a week.

Carol Fales, EDP I/O control supervisor, from \$580.58 to \$609.62 a week.

Kempton, Flemming, principal clerk, from \$298.04 to \$309.96 a week.

Valerie Jones, data entry operator, from \$275.56 to \$286.58 a week.

James Linnehan, research analyst, \$477.18 to \$496.27 a week.

Gloria Pizzarella, data processing systems analyst, from \$608.79 to \$639.36 a week.

Marshall Thomas, administrative analyst, from \$407.89 to \$424.21 a week.

Constance Foti, principal clerk, from \$322.36 to \$357.05 a week.

Charlene Henry, senior computer operator, from \$362.62 to \$401.63 a week.

Corinne Silvestro, data entry operator, from \$286.58 to \$317.47 a week.

Patricia Venezia, title examiner, from \$424.21 to \$469.85 a week.

AUDITING

Compensation Adjustments

Kurt D. Svendsen, supervisor of accounting, from \$526.51 to \$552.38 a week.

Martha C. Ayure, head account clerk, from \$357.05 to \$371.33 a week.

Reinstatement

Marianne S. McCarthy, supervisor of accounting, at \$13.57 an hour.

CITY CLERK

Appointment

Edward Levesque, administrative assistant, at \$580.56 a week.

Compensation Adjustments

William E. Brown, Jr., principal administrative assistant, from \$639.36 to \$733.38 a week.

Galen W. Grote, senior administrative assistant, from \$474.81 to \$526.51 a week.

COMMUNITY SCHOOLS

Compensation Adjustments

Recreation Division

Demetri Haitas, recreation supervisor, from \$340.48 to \$383 a week.

ELECTION

Compensation Adjustments

John F. Donovan, Jr. Administrative Assistant, from \$498.32 to \$526.51 a week.

FIRE

Appointments

Fire Fighter, at \$517.61 a week:

Julia M. Rodriguez, Dennis M. Rosher, John L. Ruelas, Michael J. Ruggere, Vernon Allen, John J. Rose, Jeffrey Riley, Erick C. Pettaway, Mark J. O'Brien, Wanda L. Moore, Arthur L. McNair, Glenn D. McGillivray, Brian Alkins, Steven P. McGillicuddy, and Tryone D. Lewis.

Michael J. Texeria, William R. Schombur, Michael V. Sameski, Edward D. Twitty II, Walter Washington, Mel G. M. Creary, Robert S. Craven, Robert S. Cardillo, Wayne A. Wilson, Robert F. Dietel, John L. Daniels, James S. Halsey, Antoine T. Laurent, and Michael P. Diorio. Joseph Casper, Dennis E. Keith, John J. Keeley, Stephen F. Irving, Patrick J. Hart, Edward M. Kelly, and Stephen W. Keogh.

Marie C. Howard, administrative assistant, at \$526.51 a week.

John J. Geswell, fire alarm operator, at \$517.61 a week.

Barbara E. Connolly, fire alarm operator, at \$517.61 a week.

Richard E. Finn, fire alarm operator, at \$517.61 a week.

Paul I. Murphy, fire alarm operator, at \$517.61 a week.

Thomas F. Callahan, Jr., fire alarm operator, at \$517.61 a week.

Denis F. Sullivan, fire alarm operator, at \$660.58 a week.

Compensation Adjustments

Linda L. Collins, data processing systems manager, from \$662.86 to \$698.11 a week.

Edward F. Byrne, Jr. fire alarm operator, from \$517.61 to \$579.93 a week.

Richard F. McCormack, fire alarm operator, from \$517.61 to \$579.93 a week.

Rosalyn A. Coppin, principal clerk, from \$298.04 to \$309.97 a week.

Reinstatements

Anne M. Albertson, administrative secretary, \$496.26 a week.

Steven F. Thimas, fire fighter, at \$666.32 a week.

Status Change

Arthur R. LaPorte, from fire fighter, at \$670.16 a week to fire lieutenant, at \$804.80 a week.

HEALTH & HOSPITALS

Appointments

Derrick Lane, senior cafeteria helper, at \$8.31 an hour.

Keith Owens, hospital house worker, medial, at \$7.45 an hour.

Steven DeCosta, administrative analyst, at \$477.18 a week.

Donna Thacker, administrative analyst, at \$477.18 a week.

Haroutune Der Hagopian, supervisor, radiologic technologist, at \$639.36 a week.

Donnell Norris, hospital house worker, medical, at \$7.45 an hour.

Steven Hudson, principal clerk typist, at \$298.04 a week.

Maureen Joyce, attendant nurse, at \$286.58 a week.

Marie Wade, head account clerk, at \$348.67 a week.

Telide Theodiat, attendant nurse, at \$286.58 a week.

Joseph Alphonse, attendant nurse, at \$286.58 a week.

Marie Duplessy, attendant nurse, at \$286.58 a week.

Kettelyne Pierrette, attendant nurse, at \$286.58 a week.

Denise G. Pierre, attendant nurse, at \$286.58 a week.

Yvette M. Pyram, attendant nurse, at \$286.58 a week.

Ronald Headen, attendant nurse, at \$286.58 a week.

Marva Brown, hospital medical worker, at \$286.58 a week.

Melissa Toffolon, physical therapist, at \$580.56 a week.

Florence Simpson, attendant nurse, at \$286.58 a week.

Diane Burns, principal statistical machine operator, at \$340.48 a week.

Compensation Adjustments

David Doyle, respiratory therapist, from \$342.62 to \$441.18 a week.

Clifford McKay, respiratory therapist, from \$362.62 to \$441.18 a week.

Richard Oakley, respiratory therapist, from \$362.62 to \$441.18 a week.

Jean Sullivan, respiratory therapist, from \$9.86 to \$11.02 an hour.

Karen Dowie, senior x-ray technician, from \$477.18 to \$580.56 a week.

Vivian Landry, principal orthopedic technician, from \$477.18 to \$626.93 a week.

Mazie Hughes-Downing, personnel officer, from \$458.82 to \$477.18 a week.

Leaves of Absence

Mary Ellen Davis, licensed practical nurse, at \$12.64 an hour.

Milagros Reyes, hospital medical worker, at \$362.62 a week.

Alba Strother, hospital house worker, medical at \$335.26 a week.

Elizaeth Bonilla, principal clerk, at \$348.67 a week.

Cherylene Singletary, senior nursing assistant, at \$348.67 a week.

Status Changes

Dawn Barrett, from assistant director of nursing, at \$950.21 a week, to associate director of nursing, at \$980.19 a week.

Lillian Shirley, from assistant director of nursing, at \$950.21 a week, to associate director of nursing, at \$980.19 a week.

Joanne Wolowicz, from head clerk and secretary, at \$414.25 a week to administrative secretary, at \$448.05 a week.

Marian Karacozian, from head clerk and secretary, at \$368.27 a week to administrative secretary, at \$407.89 a week.

Katherine Schmidt, from assistant director of nursing, at \$950.21 a week to associate director of nursing, at \$980.19 a week.

Suzanne Uzdavinis, from assistant director of nursing, at \$950.21 a week to associate director of nursing, at \$980.19 a week.

John J. Burke, Jr., from assistant director of nursing, at \$950.21 a week to associate director of nursing, at \$980.19 a week.

Donna Nobile, from accountant, at \$368.27 a week to principal cashier, at \$407.89 a week.

Sally Turner, from assistant director of nursing,

at \$950.21 a week to director/COB/EM/Hlth/BCH/INF/Cnt/NS, at \$980.19 a week.

Margaret Early, from head clerk and secretary, at \$458.81 a week to administrative secretary, at \$477.18 a week.

Cecilia Joseph, from assistant director of nursing, at \$950.21 a week to associate director of nursing, at \$980.19 a week.

INSPECTIONAL SERVICES

Appointments

Mary Koen, administrative secretary, at \$390.19 a week.

Compensation Adjustments

Frank Frattaroli, assistant commissioner, from \$867.36 to \$1,029.21 a week.

Thomas Brosnan, building inspector, from \$526.11 to \$568.23 a week.

Charles Colburn, building inspector, from \$526.11 to \$568.23 a week.

William Curley, building inspector, from \$526.11 to \$568.23 a week.

James Kennedy, building inspector, from \$526.11 to \$568.23 a week.

Joseph Kent, building inspector, from \$526.11 to \$568.23 a week.

Roy McCune, building inspector, from \$526.11 to \$568.23 a week.

Philip Mullin, building inspector, from \$526.11 to \$568.23 a week.

Richard Wakem, building inspector, from \$526.11 to \$568.23 a week.

John Walsh, building inspector, from \$526.11 to \$568.23 a week.

John Wojciechowicz, building inspector, from \$526.11 to \$568.23 a week.

Status Changes

Carol Ross, from senior personnel officer, at \$390.19 a week to administrative secretary, at \$390.19 a week.

Linda Gregorio, from head administrative clerk, at \$377.12 a week to administrative secretary, at \$474.81 a week.

LAW

Compensation Adjustments

Albano, Nancy, assistant corporation counsel, from \$698.11 to \$733.03 a week.

Haley, Alyson, assistant corporation counsel, from \$803.88 to \$841.50 a week.

Sumption, Daniel J., assistant corporation counsel, \$698.11 to \$733.38 a week.

Mark Sweeney, assistant corporation counsel, from \$768.63 to \$807.07 a week.

LAW DEPARTMENT

Compensation Adjustments

Workers' Compensation

Xing Bing Ge, claims investigator, from \$362.62 to \$377.12 a week.

Winnie Lee, claims investigator, from \$355.36 to \$348.67 a week.

LICENSING BOARD

Appointment

Huy Yao He, head clerk, at \$348.67 a week.

PARKS AND RECREATION

Appointments

Carmen Correa, administrative secretary, at \$516.11 a week.

Maria Gaeta-Ford, administrative secretary, at \$496.26 a week.

Maureen Hart, administrative secretary, at \$496.26 a week.

Karen M. Teebagy, head administrative clerk, at \$326.62 a week.

Compensation Adjustments

Francis W. Grigalunas, executive assistant, director of programming, from \$904.96 to \$980.19 a week.

Elaine Ginn, senior research analyst, from \$390.19 to \$526.51 a week.

Thomas J. Costello, gardener foreman, from \$496.26 to \$516.11 a week.

Lisa A. Morrison, principal planner, from \$430.15 to \$474.81 a week.

Antoinette E. Johnson, administrative secretary, from \$392.20 to \$477.18 a week.

James Banks, laborer, from \$298.04 to \$309.97 a week.

Daniel Collard, maintenance mechanic helper, from \$332.36 to \$345.26 a week.

Ellis Core, working foreman, from \$335.26 to \$348.67 a week.

John Flakes, motor equipment operator and laborer, from \$309.97 to \$322.36 a week.

Justine M. Liff, executive assistant, director of planning, from \$1,006.04 to \$1,041.29 a week.

Audrey McNamara, administrative secretary, from \$477.18 to \$496.26 a week.

Nelson Navarro, laborer, from \$298.04 to \$309.97 a week.

Michael P. Quinlin, principal administrative assistant, from \$698.11 to \$733.03 a week.

Jesus Rios, gardener, from \$362.62 to \$377.12 a week.

Kevin J. Schezer, laborer, from \$298.04 to \$309.97 a week.

Joseph M. Young, laborer, from \$298.04 to \$309.97 a week.

Brian Joyce, laborer, from \$298.04 to \$309.97 a week.

Reinstatements

Joseph Spaziani, Jr., motor equipment operator and laborer, at \$309.97 a week.

Richard Campagna, laborer, at \$362.62 a week.

PENAL INSTITUTIONS

Appointments

Geraldine L. Jurczak, head clerk, at \$9.58 an hour.

Henry H. Ortiz, social worker, at \$441.18 a week.

Joan E. Azulay, institutional school teacher, at \$91. per diem.

Reinstatement

John F. Logan, correction officer, master mechanic painter, at \$498.05 a week.

POLICE

Appointments

Gail P. Carr, student intern, at \$6.50 an hour.
Tracy A. Connors, police clerk and typist, at \$298.04 a week.

Compensation Adjustments

Adams, Thomas J., police officer, from \$622.14 to \$628.85 a week.
Applegate, Lawrence P., police officer, mobile operator, from \$622.14 to \$628.85 a week.
Buchanan, Mark B., police officer, from \$622.14 to \$628.85 a week.
Byrne, Harry A. Jr., police officer, from \$622.14 to \$628.85 a week.
Caulfield, Richard P., police officer, headquarters dispatcher, from \$622.14 to \$628.85 a week.
Doherty, Dennis E., police officer, from \$622.14 to \$628.85 a week.
Dunn, William P., police officer, from \$622.14 to \$628.85 a week.
Durkin, Paul J., police officer, from \$622.14 to \$628.85 a week.
Hennessey, Thomas J., police officer, from \$622.14 to \$628.85 a week.
Higgins, George W., police officer, from \$622.14 to \$628.85 a week.
Hogan, Thomas, police officer, from \$622.14 to \$628.85 a week.
Joyce, John M., police officer, from \$622.14 to \$628.85 a week.
Kennally, Joseph W., police officer, from \$622.14 to \$628.85 a week.
O'Donnell, Dale T., police officer, from \$622.14 to \$628.85 a week.
Parros, Michael D., police officer, from \$622.14 to \$628.85 a week.
Perzy, Paul T., police officer, from \$622.14 to \$628.85 a week.
Rooney, John F., police officer, from \$622.14 to \$628.85 a week.
Rose, Thomas F., police officer, from \$622.14 to \$628.85 a week.
Scaringello, Joseph G. Jr., police officer, from \$622.14 to \$628.85 a week.
Thomas, George C., police officer, from \$622.14 to \$628.85 a week.
Wightman, Donald E. Jr., police officer, mobile operations, from \$622.14 to \$628.85 a week.
Walsh, Paul E., detective, from \$601.62 to \$608.83 a week.
Wyse, James J., detective, from \$601.62 to \$608.83 a week.
Flynn, Robert, detective, from \$601.62 to \$608.83 a week.
Albano, Robert, detective, from \$601.62 to \$608.83 a week.
O'Neil, Daniel, detective, from \$601.62 to \$608.83 a week.
Thompson, Frances, police officer, from \$622.14 to \$628.85 a week.
DeVoe, Richard, detective, from \$601.62 to \$608.83 a week.
Dupre, Aynsley, police officer, from \$622.14 to \$628.85 a week.
Garritty, Arthur, police officer, headquarters dispatcher, from \$622.14 to \$628.85 a week.
Hurley, Eugene, police officer, from \$622.14 to \$628.85 a week.
Kundy, John, police officer, radio technician, from \$622.14 to \$628.85 a week.
LeBlanc, Dennis, police officer, fingerprint evidence technician, from \$622.14 to \$628.85 a week.
Marotta, Jack, police officer, from \$622.14 to \$628.85 a week.
McLain, Robert, police officer, from \$622.14 to \$628.85 a week.
Nemes, Carl, police officer, from \$622.14 to \$628.85 a week.
Walsh, Lori, police officer, from \$622.14 to \$628.85 a week.
Foilb, Robert, police officer, fingerprint evi-

dence technician, from \$622.14 to \$628.85 a week.

Rautenberg, Edmund J. Jr., police officer, from \$622.14 to \$628.85 a week.

Compensation Adjustments

Alcoque, Jean H., police officer, from \$514.13 to \$573.85 a week.
Amachree, Dianne D., police officer, from \$495.93 to \$555.65 a week.
Bazile, Castera, police officer, from \$495.93 to \$555.65 a week.
Bradley, Willie H., police officer, from \$495.93 to \$555.65 a week.
Bridgeman, Oscar H., police officer, from \$495.93 to \$555.65 a week.
Brodbeck, David H., police officer, from \$495.93 to \$555.65 a week.
Broderick, Paul G., police officer, from \$495.93 to \$555.65 a week.
Brown, Gregory D., police officer, from \$495.93 to \$555.65 a week.
Ciulla, Steven F., police officer, from \$495.93 to \$555.65 a week.
Clark, Robert M., police officer, from \$495.93 to \$555.65 a week.
Colburn, Robert P., police officer, from \$495.93 to \$555.65 a week.
Conley, Michael, police officer, from \$520.83 to \$580.55 a week.
Connors, Robert F., police officer, from \$495.93 to \$555.65 a week.
Cox, Arnold J., police officer, from \$520.83 to \$580.55 a week.
Craven, Gayle, police officer, from \$495.93 to \$555.65 a week.
Dantona, Anthony, police officer, from \$495.93 to \$555.65 a week.
Devane, Michael F., police officer, from \$495.93 to \$555.65 a week.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION O. TONY STREETER, JR. PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1990

Bid No. 275 — STAT CAMERA AND MISCELLANEOUS EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 3, 1990. (Commodity Code: 700-29; Buyer No. 9.)

Bid No. 276 — MISCELLANEOUS AUTOMOBILE PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, December 27, 1989. (Commodity Code: 060-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Dec. 11-18-25.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Friends of Boston's Long Island Shelter, Inc., a Massachusetts non-profit corporation, with offices at the Tobin Building, Boston, MA 02169, approximately 2,024 square feet of land with the building(s) thereon, located at 1 Wise Street (Ward 10, Parcel Number 02224), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 11-18.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Emergency Traffic Signal Repairs.

The City of Boston (the City), acting by its Transportation Department Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 721, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after December 11, 1989.

All proposals shall be filed no later than 12 noon, Boston time, December 22, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award the contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,
Commissioner.

(Dec. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
Emergency Basis, 1990.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis, 1990."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment, and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost \$25,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 28, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, December 11, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with

the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, December 19, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner

(Dec. 11-18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal to Provide Parent Home Workers
for the Chapter I Program.**

The School Committee of the City of Boston invites bids to provide parent home workers for the

Chapter I Program for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Parent Home Workers for the Chapter I Program. Bid Date: Tuesday, January 2, 1990." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, January 2, 1990. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

Proposal No. 272 — TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 550-88; Buyer No. 9.)

Proposal No. 273 — PROPANE GAS to LONG ISLAND HOSPITAL — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 405-86; Buyer No. 3.)

Proposal No. 274 — AIR FILTERS to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 031-44; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Dec. 4-11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

State Aid Project No. 51 Highway Reconstruction in Carrolton Road, Dwinell Street, Glenhaven Road, Moshaka Street, Mt. Vernon Street, Schiller Road, and Willowdean Avenue in West Roxbury, and B Street and West Second Street in South Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, December 18, 1989. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, January 4, 1990, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent is owned by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. FAILURE TO SUBMIT A COMPLETED AND SIGNED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count toward the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Thursday, December 21, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY

COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Dec. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENTS

Proposal No. 279 — ELECTROPHORESIS EQUIPMENT to the POLICE DEPARTMENT CRIME LAB — Bid Opening Date: Monday, January 8, 1990. (Commodity Code: 680-93; Buyer No. 5.)

Proposal No. 280 — TOYOTA REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, January 10, 1990. (Commodity Code: 060-74; Buyer No. 9.)

Proposal No. 277 — HIGH PRESSURE WASHER to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, January 10, 1990. (Commodity Code: 545-99; Buyer No. 9.)

Proposal No. 278 — ELECTRIC CABLE to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, January 9, 1990. (Commodity Code: 280-30; Buyer No. 3.)

Proposal No. 281 — FIRE FIGHTERS' PROTECTIVE CLOTHING to the FIRE DEPARTMENT — Bid Opening Date: Monday, January 8, 1990. (Commodity Code: 578-99; Buyer No. 8.)

Proposal No. 282 — INMATE CLOTHING to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, January 9, 1990. (Commodity Code: 200-84; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Dec. 18-25; Jan. 1.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN27, Somerville Drainage Improvements, Somerville and

Medford, Mass., (Class 1 — General Transit Construction, Project Value 120.00) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116, until two o'clock (2 p.m.) on December 28, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of a new drainage system and track improvements on the New Hampshire Main Line commuter rail right-of-way, including site preparation, demolition, earthwork, track work, storm drainage structures and piping, retaining walls, slope protection, signals and signal bridges, staging, painting, chain link fencing, electrical work, disposal of contaminated material and other related work.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after November 29, 1989, Monday through Friday, at a charge of \$25. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. The MBTA's Standard Plan entitled "MBTA Railroad Operations — Book of Standard Plans — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. James L.

Eng. 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. The Authority will conduct an inspection tour of the proposed work areas on December 13, 1989, a day prior to the prebid conference. The tour will commence from the Washington Street Bridge in Somerville at 10:00 a.m. Bidders are advised that they should have representation at this inspection tour as no extra visits are planned. Bidders must provide their own transportation. A prebid conference will be held on December 14, 1989, at 10:00 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to federal wage and hour laws and state minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

By **THOMAS P. GLYNN**,
General Manager

(Dec. 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Installation of New Precast Concrete Paver Blocks at the Josiah Quincy School, 885 Washington Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K, and 39P of chapter 30, and sections 29 and 44A to 44I inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of New Precast Concrete Paver Blocks at the Josiah Quincy School," at an estimated cost of \$32,500.

SCOPE OF WORK: In general includes removal of existing precast roof paver blocks and replace new paver blocks.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 20, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, January 5, 1990, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer

(Dec. 18.)

**ADVERTISEMENT
BOSTON PUBLIC SCHOOLS**

**Dept. Planning & Engineering
26 Court Street, Boston, Mass.**

REQUEST FOR DESIGNER

Under Massachusetts General Laws, c. 7, s. 30, et seq., the Boston Public Schools, Dept. of Planning & Engineering, is requesting proposals for architectural and engineering services including development of plans, specifications, cost estimates and construction supervision in the replacement of all existing wooden sash windows at Hyde Park High School, 655 Metropolitan Avenue, Hyde Park, Mass.

Project fees will follow the schedule as stated in the request for proposals. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts or will obtain Massachusetts registration for the project.

The request for Proposals and Designer Qualification Statements may be obtained from the Boston Public Schools, Dept. of Planning & Engineering, 26 Court Street, Boston, MA 02108, 2nd floor, and will be mailed if necessary.

Proposals will be available by calling Dept. Planning & Engineering at 726-6400.

ROBERT R. ROY,
Senior Structural Engineer

(Dec. 18.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C7CN07, Orient Height Carhouse Rehabilitation, Phase I, East Boston, Mass., (Class 7 — Buildings, Project Value 13.21), will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on January 3, 1990. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of selective removal of existing roofing and roof decking, testing and removal of asbestos, new elastomeric fully adhered roofing system and metal roof decking, glazing, roof drains with associated piping; renovations to the Mechanics Lobby including, demolition, replacement of walls, ceilings, floor covering, doors, windows, mechanical and electrical systems. Work is to be conducted while the Authority's Facility is operating 24 hours per day, seven days per week. The work shall not disrupt the operation of the facility.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after December 4, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their Bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on December 18, 1989, at 10:00 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.**

(Dec. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for City Hall Waterproofing,
Phase III, Project No. 5144, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "City Hall Waterproofing, Phase III."

SCOPE OF WORK includes masonry repairs, re-pointing and recaulking.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 8, 1990, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on January 23, 1990, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by

DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

**4C Masonry Restoration
7A Waterproofing, Dampproofing, Caulking
7C Flashing and Sheetmetal**

PLANS AND SPECIFICATIONS will be available on or about December 18, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**LISA G. CHAPNICK,
Director.**

(Dec. 18.)

FREEDOM TRAIL

A red painted path from Boston Common to the Bunker Hill Monument in Charlestown winds past some of the nation's most historic points of interest. The Freedom Trail begins at the Boston Common Information Center, (1-800-0200), where you can pick up maps, brochures, and other information. National Park Service rangers offer free ninety-minute tours of the Freedom Trail, beginning at the National Park Service Visitor Center (617-242-5642) next to the Old State House, 15 State Street. The Visitor Center is open seven days a week, 9 a.m. to 5 p.m.

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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CITY OF BOSTON

Proceedings of City Council

Wednesday, March 15, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor McCORMACK.

OPENING OF MEETING

Sister Virginia Mulhern, Blessed Sacrament Parish, Jamaica Plain, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor Fairfax from Hull, England, who addressed the Members of the Council.

CRIME STATISTICS FOR PERIOD
2/19/89 THROUGH 2/25/89

The following was received:

City of Boston
Office of the Mayor

March 13, 1989.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 19, 1989 and February 25, 1989.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Police Department

TO: Councillor Albert O'Neil, Chairman
Public Safety Committee
FROM: Ellen Daley, Director
Bureau of Administrative Services
Boston Police Department
RE: Police Statistics
DATE: March 10, 1989

I have attached for your review, a revised format for providing you with the required crime data by shift and by police district in the City of Boston. This report is a summary of the information provided to you in previous weeks by computer printout. I understand that you and other members of the City Council were displeased with the computer generated reports.

Please understand that the reports were submitted to you in a computer printout because it was the fastest way to provide you with the necessary information. I apologize for any inconvenience that the format may have caused you and I hope that you will find the revised format acceptable.

It should be noted that these statistics provide "a snapshot of crime" in Boston for the reporting week. In some cases, several of these incidents may be further investigated and determined to be unfounded claims. Thus, these statistics, when compiled for a one month period or for a year long period will differ, to some degree, from the Uniform Crime Report tallies that take into account such unfounded or reclassified cases.

We have almost finalized the format that will capture the information relative to the department of sworn police officers to each district by shift. In the interim, I am forwarding currently available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to each Command Area during the last quarter of calendar year 1988 and the number of overtime hours worked by officers in the Bureau of Field Services in each area for February 1989.

Area	Police Officers	Overtime Hours
A	316	4,647
B	383	5,059
C	257	3,346
D	278	6,331
E	221	3,494

I hope that the revised format is more helpful to you and to all City Councillors. I guarantee that the revised personnel report will be finalized and submitted to you no later than the end of this month.

Thank you for your patience and please feel free to call me if you have any concerns relative to this report.

FEBRUARY 18 THROUGH 25, 1989

	12-8AM SHIFT	8AM-4PM SHIFT	4 PM-12 SHIFT	TOTAL by District
CRIME				
HOMICIDE				
Dist. 1=	0	0	1	1
Dist. 2=	0	0	0	0
Dist. 3=	0	1	0	1
Dist. 4=	0	0	0	0
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	0	0
Dist. 13=	0	0	0	0
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0
TOTAL HOMICIDES IN CITY:				<u>2</u>
FORCIBLE RAPE				
Dist. 1=	0	0	0	0
Dist. 2=	0	0	1	1
Dist. 3=	1	0	1	2
Dist. 4=	1	0	1	2
Dist. 5=	0	0	0	0
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	0	0
Dist. 13=	0	0	0	0
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0
TOTAL FORCIBLE RAPES IN CITY:				<u>5</u>
ARMED ROBBERY				
Dist. 1=	2	2	3	7
Dist. 2=	7	2	8	17
Dist. 3=	1	1	5	7
Dist. 4=	4	1	9	14
Dist. 5=	1	1	2	4
Dist. 6=	0	0	0	0
Dist. 7=	1	0	1	2
Dist. 11=	0	0	1	1
Dist. 13=	2	0	1	3
Dist. 14=	1	0	2	3
Dist. 15=	0	0	0	0
TOTAL ARMED ROBBERIES IN CITY:				<u>58</u>

FEBRUARY 18 THROUGH 25, 1989

	12-8AM SHIFT	8AM-4PM SHIFT	4 PM-12 SHIFT	TOTAL by District
CRIME				
AGGRAVATED ASSAULTS				
Dist. 1=	3	2	3	8
Dist. 2=	9	10	12	31
Dist. 3=	5	4	7	16
Dist. 4=	2	1	5	8
Dist. 5=	0	3	3	6
Dist. 6=	1	1	0	2
Dist. 7=	1	3	1	5
Dist. 11=	0	0	0	0
Dist. 13=	1	1	1	3
Dist. 14=	2	0	1	3
Dist. 15=	0	0	0	0
TOTAL AGGRAVATED ASSAULTS IN CITY:				82
BREAKING AND ENTERING				
Dist. 1=	0	1	4	5
Dist. 2=	6	13	10	29
Dist. 3=	3	9	2	14
Dist. 4=	5	10	4	19
Dist. 5=	3	5	2	10
Dist. 6=	0	2	0	2
Dist. 7=	1	4	3	8
Dist. 11=	0	2	1	3
Dist. 13=	1	5	0	6
Dist. 14=	2	4	2	8
Dist. 15=	1	2	2	5
TOTAL B AND E's IN CITY:				109
PURSE SNATCHING				
Dist. 1=	1	5	6	12
Dist. 2=	3	3	6	12
Dist. 3=	0	3	2	5
Dist. 4=	2	7	8	17
Dist. 5=	1	2	2	5
Dist. 6=	0	0	0	0
Dist. 7=	0	0	0	0
Dist. 11=	0	0	5	5
Dist. 13=	1	1	2	4
Dist. 14=	0	0	0	0
Dist. 15=	0	0	0	0
TOTAL PURSE SNATCHINGS IN CITY:				60

Placed on file.

DISAPPROVING ORDER THAT POLICE DEPARTMENT EXAMINE TERMS OF EXISTING AMNESTY PROGRAM

The following was received:

City of Boston
Office of the Mayor

March 8, 1989.

To the City Council.

Dear Councillors:

I return herewith without my signature and disapproved and order passed by your Honorable Body February 8, 1989, Docket No. 0361, that would require the Police Department to examine the terms of the existing Amnesty Program in order to facilitate the surrender and transfer of firearms. The order would also require the Police Department to publicize that it will not institute criminal action for the illegal possession of a firearm.

My reason for disapproval relates to the language of the order. The order directs the Police Department to examine the terms of the Amnesty Program. My administration from time to time reviews existing programs, and the Amnesty Program is no exception. However, the order goes further. It appears to suggest that any such examination shall lead to the elimination of having a duty officer pick up the firearm and the requirement that the person in possession of the firearm give his or her name, address and social security number. To change the Amnesty Program as suggested would violate the letter and the spirit of state law, specifically G.L. c. 140, s. 129C and G.L. c. 269, s. 10. While we will re-examine the program, I do not wish to mislead the Council into thinking that any such examination will result in the stated changes.

The order also requires the Police Department to publicize the fact that the Police Department will not institute a criminal action for the illegal possession of a firearm surrendered or transferred under the program. My administration is proud to have implemented the Amnesty Program in 1987. We have publicized and will continue to publicize the Program and the details thereof.

While some of the terms of the order are unobjectionable and are, in fact, already being followed, I am constrained to veto the order to eliminate any confusion there might be that the City will take actions contradictory to state law.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the order referred to.)

Assigned for further action.

EMERGENCY SHELTER GRANT OF \$289,000 FROM HUD

The following was received:

City of Boston
Office of the Mayor

March 13, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City to accept and expend a grant of \$289,000 in the form of an Emergency Shelter Grant from the United States Department of Housing and Urban Development under the Stewart B. McKinney Homeless Assistance Act of 1987 (P.L. 100-77), the Stewart B. McKinney Homeless Assistance amendments Act of 1988 (P.L. 100-628) and appropriated for under the Fiscal Year 1989.

I urge your Honorable Body to adopt this order as soon

as possible so that the City may expand its grant award expeditiously.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The City of Boston has been awarded an Emergency Shelter Grant in the amount of \$289,000 by the U.S. Department of Housing and Urban Development; and

Whereas, The Public Facilities Department has received and approved documented requests in the amount of \$289,000 for assistance in meeting the costs of rehabilitating and operating facilities for emergency shelters for the homeless; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized, in accordance with G.L. c. 44, sec. 53A, to accept and expend an Emergency Shelter Grant in the amount of not more than \$289,000 awarded to the City of Boston by the U.S. Department of Housing and Urban Development under the Stewart B. McKinney Homeless Assistance Act of 1987 (P.L. 100-77), as amended (P.L. 100-628).

Referred to the Special Committee on the Hungry and the Homeless.

ORDER AUTHORIZING RECEIPT OF CONSERVATION RESTRICTION BY DESIGN HOUSING INC.

The following was received:

City of Boston
Office of the Mayor

March 14, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the Conservation Commission to receive, pursuant to G.L. chapter 40, section 8C, a conservation restriction given pursuant to G.L. chapter 184, section 31 by Design Housing, Inc., trustee of Allandale Realty Trust in connection with the development of a project at 200 Allandale Street pursuant to a Planned Development Area Plan approved by the Boston Redevelopment Authority on August 13, 1987.

The conservation restriction will serve to retain much of the site's character as a designated Boston Urban Wild for the approximately 16 acres or one-third of the project subject to its terms.

I urge your Honorable Body to pass this order as expeditiously as possible.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Whereas, the City of Boston recognizes the need for preservation of publicly accessible open space to enhance the quality of life in the City; and

Whereas, Design Housing, Inc., Trustee of Allandale Realty Trust, has agreed to convey to the City of Boston through the Conservation Commission, a Conservation Restriction on more than 16 acres of land at 200 Allandale Street on the West Roxbury/Jamaica Plain line in Boston; now, therefore, be it

Ordered, That in accordance with the provisions of G.L., c. 40, s. 8C, the Conservation Commission be and hereby is, authorized to receive in the name of the City of Boston said Conservation Restriction.

Referred to the Committee on Planning and Development.

CERTAIN INFORMATION UNDER
SECTION 17F RE CUSTOM HOUSE

The following was received:
City of Boston
Office of the Mayor
March 14, 1989.

To the City Council.
Dear Councillors:
Relative to a section 17F information request, passed by your Honorable Body on January 27, 1988, regarding the Custom House, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the information referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE STREET REPAIRS AND TREE WORK IN
DISTRICT 5

The following was received:
City of Boston
Office of the Mayor
March 14, 1989.

To the City Council.
Dear Councillors:
Relative to a section 17F information request, passed by your Honorable Body on September 14, 1988, regarding street repairs and tree work in District 5, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the information referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE FY89 TREE PLANTINGS

The following was received:
City of Boston
Office of the Mayor
March 14, 1989.

To the City Council.
Dear Councillors:
Relative to a section 17F information request, passed by your Honorable Body on January 25, 1989, regarding FY'89 tree plantings, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE STREET CLEANING

The following was received:
City of Boston
Office of the Mayor
March 14, 1989.

To the City Council.
Dear Councillors:
Relative to a section 17F information request, passed by your Honorable Body on February 8, 1989, regarding

street cleaning, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE SCHOOL DEPARTMENT

The following was received:
City of Boston
Office of the Mayor
March 14, 1989.

To the City Council.
Dear Councillors:
Relative to a section 17F information request, passed by your Honorable Body on February 8, 1989, regarding the School Department, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

COMMUNICATION TO CITY CLERK FROM EX-
ECUTIVE OFFICE OF TRANSPORTATION
AND CONSTRUCTION, DEPARTMENT OF PUB-
LIC WORKS

Communication was received by the City Clerk from the Executive Office of Transportation and Construction. Department of Public Works re: taking and lay out No. 6724, altered location of a State Highway (Interstate Route 695 — The Inner Belt).

Placed on file.

COMMUNICATION TO CITY CLERK FROM EX-
ECUTIVE OFFICE OF TRANSPORTATION
AND CONSTRUCTION, DEPARTMENT OF PUB-
LIC WORKS

Communication was received by the City Clerk from the Executive Office of Transportation and Construction. Department of Public Works re: taking and lay out No. 6724, altered location of a State Highway (Interstate Route 695 — The Inner Belt).

Placed on file.

COMMUNICATION TO CITY CLERK
FROM MEDFORD CITY CLERK

Communication was received by the City Clerk from Joseph P. McGonagle, Medford City Clerk requesting a communication from Councillor Robert M. Penta regarding an Act further regulating the operation of the Massachusetts Water Resources Authority, be placed before the Boston City Council for their consideration.

Referred to the Committee on Environment and Public Works.

ABSENCE OF THE MAYOR

Notice was received by the City Clerk from the Mayor of his absence from the City from March 9, 1989, to March 11, 1989.

BOSTON REDEVELOPMENT AUTHORITY APPROVAL OF APPLICATION OF BLP LIMITED PARTNERSHIP FOR APPROVAL OF EXETER TOWERS PROJECT UNDER CHAPTER 121A

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the Certificate of the vote of the Authority approving the "Fourth Amendment to the Report and Decision of the application of BLP Limited Partnership for the authorization and approval of the Exeter Towers Project under Chapter 121A".

Placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing on April 3, 1989, re pay telephone service, including service provided by customer-owned, coin-operated telephones.

Notice was received from the Department of Public Utilities of a hearing on April 13, 1989, re Portable Cellular Communications, Inc.

Severally placed on file.

NOTICES FROM CITY CLERK

Notices were received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meetings of January 25, February 1, and February 8, 1989.

Severally placed on file.

REPORT ON ORDER AUTHORIZING CITY OF BOSTON TO APPLY FOR, ACCEPT AND EXPEND GRANT OF \$67,119 FROM ACTION

Coun. SALERNO, on behalf of the Special Committee on the Elderly, submitted the following:

Report on Docket No. 0350, order authorizing the City of Boston to apply for, accept and expend a grant of \$67,119 from ACTION (referred February 8) — recommending passage of the order.

The report was accepted; **the order was passed.**

COMMITTEE ON HOUSING TO HOLD EMERGENCY HEARING AT KENT SCHOOL IN CHARLESTOWN RE DISPLACEMENT OF FAMILIES FROM CHARLESTOWN HOUSING DEVELOPMENT

Coun. O'NEIL offered the following:

Ordered, That the Committee on Housing call an emergency hearing, to be held at the Kent School in Charlestown, Boston, Mass.

RE: Displacement of families from the Charlestown Housing Development for the purposes of renovation of units.

The people of Charlestown have requested this meeting to be held as soon as possible.

Note: Invite Doris Bunte and Mr. William Wright of the Boston Housing Authority.

Referred to the Committee on Housing.

ORDINANCE FORBIDDING POSSESSION OF CERTAIN DANGEROUS WEAPONS IN SCHOOLHOUSES AND CITY HALL

Coun. IANNELLA offered the following:
City of Boston

In the Year Nineteen Hundred and Eighty-nine
An Ordinance Forbidding Possession of Certain Dangerous Weapons in Schoolhouses and in City Hall.

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws Chapter 43B, Section 13, and any other applicable law, as follows:

Section One. City of Boston Code, Ordinances, chapter 19, is hereby amended by inserting therein, the following new caption and subsection:

(19-1. ____) Possession, Detection, of Weapons in Schoolhouses.

No person other than a sworn officer of the Commonwealth, a member of the military service on active duty, or a constable, officer or official of the city or county having a license to carry firearms shall in any schoolhouse have possession of any dangerous weapon, which term shall include any firearm, and any item described in paragraphs (b) or (c) of section 10 of chapter 269 of the General Laws, unless authorized by the Superintendent of Schools or the Superintendent's designee. If the Superintendent shall determine public safety requires, a system for detection of weapons may be established in any schoolhouse and no person shall be admitted to, or enter, a schoolhouse without submitting to such detection system. Any person violating the provisions hereof shall be punished by a fine of two hundred dollars.

Section Two. City of Boston Code, Ordinances, chapter 21, is hereby amended by inserting therein, the following new caption and subsection:

(21-1. ____) Possession, Detection of Weapons in City Hall.

No person other than a sworn officer of the Commonwealth, a member of the military service on active duty, or a constable, officer or official of the city or county having a license to carry firearms shall in any part of City Hall have possession of any dangerous weapon, which term shall include any firearm, and any item described in paragraphs (b) or (c) of section 10 of chapter 269 of the General Laws, unless authorized by the Commissioner of Real Property or that Commissioner's designee. If the Commissioner shall determine public safety requires, a system for detection of weapons may be established in City Hall and no person shall be admitted to, or enter, the building without submitting to such detection system. Any person violating the provisions hereof shall be punished by a fine of two hundred dollars.

Section Three. For purposes of codification, the City Clerk shall number the subsections inserted by sections one and two hereof.

Referred to the Committee on Public Safety.

APOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 15, 1989 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, June 14, 1989.

Burgess Nichols, secretary, \$478.93 per week, full time.

Passed under suspension of the rules.

Coun. MENINO offered the following:

Whereas, New figures on the spread of AIDS among IV drug users were just released by the state yesterday; therefore be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING TO EXPLORE POSSIBLE METHODS OF SLOWING SPREAD OF AIDS

Coun. MENINO offered the following:

Whereas, AIDS is a serious public health emergency for all Boston residents; and

Whereas, Despite the commitment of public health officials to combat this dreaded disease, according to new state figures released a few days ago, the rate of AIDS among IV drug users has increased statewide to 25 percent and 32 percent in Boston; and

Whereas, The City of Boston, through Health and Hospitals and various other departments, is responsible for AIDS prevention education, treatment and outreach into the community; therefore be it

Ordered, That the Committee on City and Neighborhood Services hold a hearing to explore what additional initiatives or expansion of current programs could be used to slow the spread of AIDS.

Referred to the Committee on City and Neighborhood Services.

STATEMENT OF COUNCILLOR YANCEY

Having received unanimous consent to do so, Council-

lor YANCEY stated that he wished to express gratitude to the administration for their provision of crime statistics which, while still not complete, were a quantum leap beyond what they had provided last week and much more useable.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Menino: Blue Hill Community Church.

Councillor Yancey: Representative Nelson Merced; Charles C. Cabot, Jr., Esquire; Brenda Butler-Hamlett, William Doherty, Federated Dorchester Neighborhood Houses, Inc.

Councillors Salerno and Hennigan Casey: Urging Massachusetts Legislature to approve Act Providing for "Latch-Key" Children.

Councillor Bolling: Annie Mae Moore.

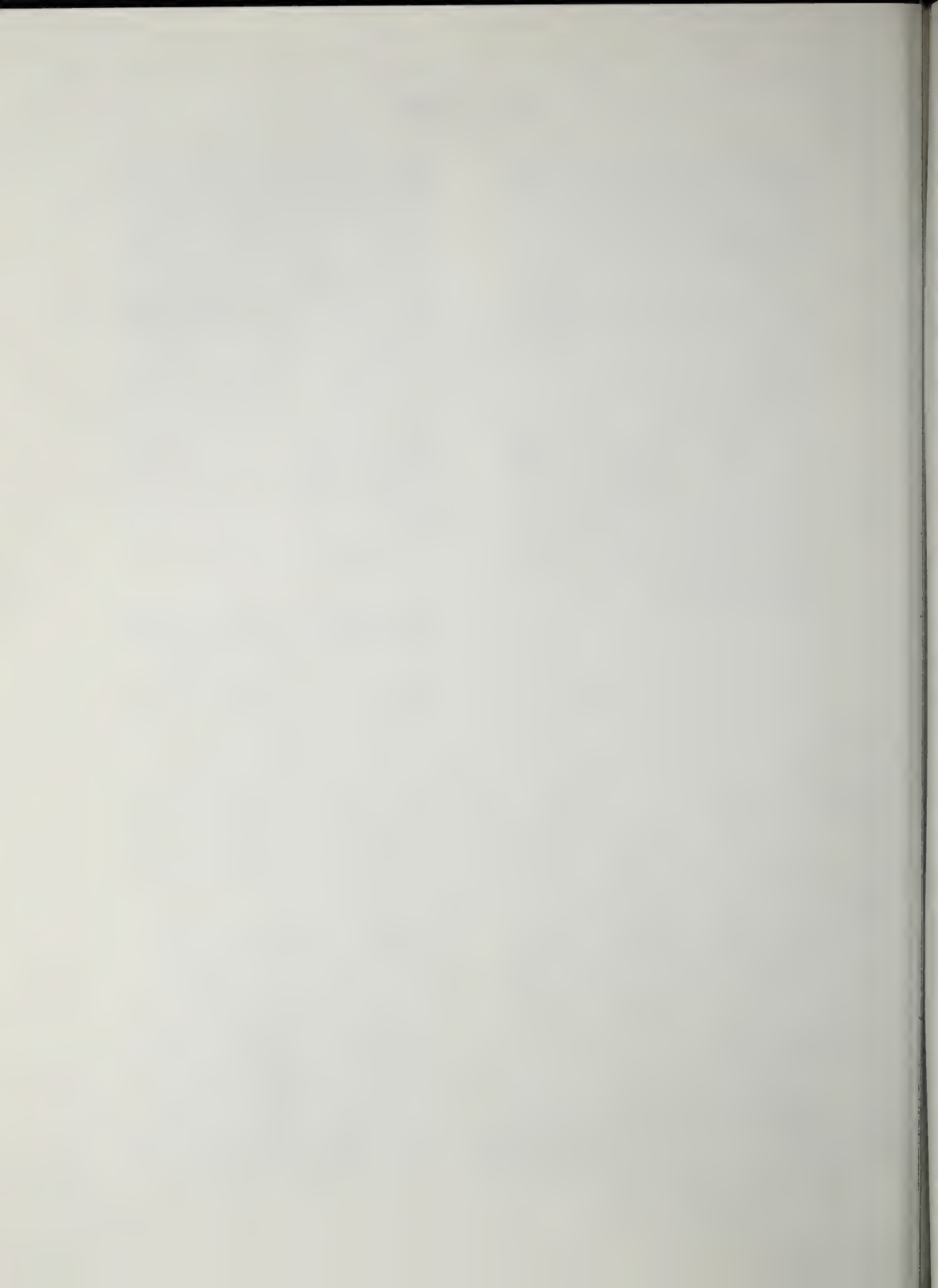
On motion of Councillor O'Neil, Rule 11 was suspended in order to add the following matter to the Consent Agenda:

Councillors O'Neil, Byrne, and Kelly: Joseph Doherty.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 1:35, on motion of Councillor Byrne, to meet on Wednesday, March 22, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY OF BOSTON

Proceedings of City Council

Wednesday, March 22, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m.; President IANNELLA in the chair. Absent, Councillor TRAVAGLINI.

OPENING OF MEETING

The Reverend Michael Groden, pastor of St. Cecelia's Church, Back Bay, delivered the invocation, and the meeting was opened with the salute to the flag.

SALE OF APPROXIMATELY 1,225 SQUARE FEET OF LAND, PORTION OF JOHN F. FITZGERALD EXPRESSWAY SURFACE ROAD TO HIGH STREET REALTY TRUST FOR \$180,000

The following was received:
City of Boston
Office of the Mayor

March 21, 1989.

To the Honorable City Council,
Dear Councillors:

I transmit for your consideration an order for the sale of approximately 1,225 square feet of land being a portion of the John F. Fitzgerald Expressway surface road in the Boston Proper District of the City of Boston for the amount of \$180,000.

The High Street Realty Trust wishes to purchase this property to add to its existing property abutting the site so as to more effectively carry out its redevelopment of the parcel bounded by High and Broad Streets which is currently in progress.

Since it has been determined that the subject property is no longer required for public purposes, I respectfully recommend the adoption of the accompanying Order by your Honorable Body.

Respectfully,
Raymond L. Flynn,
Mayor.

Whereas, In June, 1988, High Street Realty Trust petitioned the Public Improvement Commission to discontinue a portion of the public way located on the John F. Fitzgerald Expressway Surface Road, Boston Proper District, comprising approximately 1,225 square feet all as shown on a certain plan marked "City of Boston, Public Works Department, Engineering Division, Discontinuance Plan, John F. Fitzgerald Expressway Surface Road, Boston Proper, December 19, 1988, Gordon E. Barnes, Division Engineer";

Whereas, A duly authorized public hearing was held on July 14, 1988, for the proposed discontinuance, all abutters having been notified by certified mail of said hearing; and

Whereas, The Commissioner has determined that the discontinued area, owned in fee by the City of Boston, comprising approximately 1,225 square feet, is no longer required for public purposes, and after further determination, that said discontinued area has a fair market value of \$180,000; now, therefore, it is

Ordered, That the Mayor of the City of Boston be and he hereby is authorized to execute and deliver to the High Street Realty Trust for the sum of \$180,000 an instrument in writing conveying all of the City of Boston's right, title, and interest in and to the discontinued area herein described.

On motion of Coun. MENINO, the rules were suspended; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 12.

Nays — 0.

Referred to the Committee on Planning and Development.

CERTAIN INFORMATION UNDER SECTION 17F RE CARD KEYS FOR EXECUTIVE GARAGE

The following was received:

City of Boston
Office of the Mayor

March 21, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on August 17, 1988, regarding card keys for the Executive Garage, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

**Executive Garage
Parking Permits**

City Councillors:

Bruce Bolling
James Byrne
Maura Hennigan Casey
Christopher Iannella
James Kelly
Michael McCormack
Brian McLaughlin
Thomas Menino
Albert O'Neil
Rosaria Salerno
David Scondras
Robert Travaglini
Charles Yancey

Council Employees:

Alice Hennessey
John Campbell

Mayor's Office

and Department Heads

Joseph Fisher, Mayor's Office
Joseph Washington, Mayor's Office
Raymond L. Flynn, Mayor
Rosemarie Sansone
Business and Cultural Development
Neil Sullivan, Mayor's Office
Lisa Chapnick, Public Facilities
William Coughlin,
Comm. of Parks and Recreation
Raymond Dooley, Administrative Services

Arthur Jones, Press
 Joseph Mulligan, Law Department
 Francis Roache, Police Commissioner
 Leon Stamps, Auditing
 Joseph Casazza, Public Works Commissioner
 Richard Dimino, Traffic and Parking
 Ted Jankowski, Assessing
 Frank Jones, Real Property Commissioner
 Persons with keys (as a job necessity)
 but not authorized to park:
 Scott Dunlap, Mayor's Office
 Tom Connolly, Mayor's Office
 Tom Scott, Mayor's Office
 Peter Ryan, Law Department
 MIS Personnel (for access to MIS Storage,
 but not authorized to park)
 Paul Francis
 Mike Hernon
 Joseph Pierce
 Dan Gallagher
 Cindy Impembe
 Miscellaneous:
 City Hall Security
 Tom Kilkelly, Chief Engineer
 Harry Ricci, Electrician
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F RE LISTING OF CITY EMPLOYEES

The following was received:

City of Boston
 Office of the Mayor

March 21, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on October 19, 1988, regarding a listing of City employees, please find the enclosed response.

Sincerely,

Raymond L. Flynn,
 Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT

March 21, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on November 16, 1988, regarding the Police Department, please find the enclosed response.

Sincerely,

Raymond L. Flynn,
 Mayor of Boston.

Police Department

March 16, 1989.

Councillor Bolling.

In response to your 17F request for Boston Police personnel statistics the attached materials have been prepared for your review. Included in this packet of materials are personnel statistics for each of the Command Areas during the month of January in 1986, 1987, 1988 and 1989. Because Command Area personnel totals fluctuate during the fiscal year, we have provided personnel

figures for the midpoint of each fiscal year. Also provided is the number of retirements from each of the Command Areas during fiscal years 1986, 1987, 1988 and 1989.

In response to your request for the total number of officers transferred throughout the Boston Police Command Areas during FY86, FY87, FY88 and FY89, the Department is unable to provide statistics in summary form. Boston Police Department does track each and every transfer with the issuance of a personnel order stating officers' original and new assignments, this information is not computerized nor summarized. Personnel orders reflect all appointments, transfers, terminations, retirements and disciplinary actions for both civilian and sworn personnel. Personnel orders number 300 to 400 each year and often contain multiple personnel status changes per order.

Because the assignment of patrol officers to plainclothes duty is left to the discretion of the Area Commander, the Boston Police Department will have varying numbers of officers assigned to plainclothes duty throughout the fiscal year. An Area Commander has the flexibility to assign officers to plainclothes as needed. Thus, the number of officers assigned to plainclothes duty varies widely, according to the availability of officers and the Area Commander's determination of need. Because this number varies so widely and said assignments are of an informal, often temporary nature, the Department has not maintained records of such assignments.

The Boston Police Department can, however, provide the number of officers promoted to detective at your request. All officers assigned to plainclothes duty for 365 days currently receive the rating of detective at the conclusion of that period. That practice will be discontinued with the implementation of the detectives' examination now under development. You will find that in an overwhelming majority of cases plainclothes assignments of Field Services officers are intermittent and temporary and do not result in detective rating.

The practice of "detailing out" officers from the Boston Police Department's Bureau of Field Offices had been discontinued several years ago and therefore statistics reflecting such assignments do not exist. Any other type changes in an officer's assignment or status are captured on a personnel order. Again, personnel orders reflect all sworn and civilian appointments, transfers, terminations, retirements and disciplinary actions.

If you require additional information or have any questions regarding the attached, I can be contacted at 247-4577.

Sincerely,

Ellen Daley, Director,
 Bureau of Administrative Services.

BOSTON POLICE PERSONNEL STATISTICS SWORN TOTALS BY COMMAND AREA* FISCAL YEARS 1986 THROUGH 1989

	JANUARY 1986	JANUARY 1987	JANUARY 1988	JANUARY 1989
AREA A	215	198	280	273
AREA B	208	221	243	303
AREA C	165	188	190	224
AREA D	221	226	250	257
AREA E	161	172	187	190

BOSTON POLICE PERSONNEL STATISTICS SWORN PERSONNEL RETIREMENTS FISCAL YEARS 1986 THROUGH 1989

	1986	1987	1988	JULY-DEC 1989
AREA A	4	9	6	2
AREA B	1	6	1	2
AREA C	5	9	9	1
AREA D	7	5	8	0
AREA E	4	7	9	5
OTHERS**	73	68	43	21
TOTAL				
RETIREMENTS	94	104	76	31

*Sworn totals reflect uniformed officers and detectives permanently assigned to each Command Area. These totals do not reflect the sworn officers assigned to the Bureau of Investigative Services and Special Operations who supplement the sworn presence in each Command Area in an investigative and special services capacity.

**Includes retirements from a variety of divisions or bureaus such as medically incapacitated section, Investigative Services, Special Operations, etc.

Placed on file.

MONTHLY MANAGEMENT REPORT FOR JANUARY 1989 FROM BHA

The Monthly Management Report for January 1989 was received from the Boston Housing Authority.

Placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meetings of February 15 and 17, 1989.

Severally placed on file.

NOTICES OF APPOINTMENTS BY THE MAYOR

Notice was received by the City Clerk from the Mayor of the appointment of Nathan Allen as a member of the Fair Housing Commission for a term expiring July 30, 1989.

Notice was received by the City Clerk from the Mayor of the appointment of Robert Gittens as a member of the Fair Housing Commission for a term expiring July 30, 1989.

Notice was received by the City Clerk from the Mayor of the reappointment of Mary Lafferty as a member of the Fair Housing Commission for a term expiring July 30, 1990.

Notice was received by the City Clerk from the Mayor of the reappointment of Miguel Satut as a member of the Fair Housing Commission for a term expiring July 30, 1991.

Severally placed on file.

REPORT ON ORDINANCE TO REGULATE THE SALE AND POSSESSION OF ASSAULT WEAPONS

Coun. O'NEIL, on behalf of the Committee on Public Safety, submitted the following:

Report on Docket No. 0383, ordinance to regulate the sale and possession of assault weapons (referred February 15) — recommending the order ought not to pass.

The report was accepted.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councillor O'Neil made an extensive statement concerning amendments to proposed ordinance to regulate the sale and possession of assault weapons which have been filed today.

Coun. O'NEIL moved that the ordinance be placed on the table.

The motion was carried.

The ordinance with all pending amendments in the hands of the Clerk were placed on the table.

EMERGENCY PREAMBLE

Coun. SCONDRAS offered the following:

Whereas, Drafting the attached home rule petition was completed after the filing deadline; Therefore Be It

Ordered, That the rules of the Council are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

ORDER FOR PETITION FOR SPECIAL LAW RE ASSAULT WEAPONS IN CITY OF BOSTON

Coun. SCONDRAS offered the following:

Ordered: That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section 1. Notwithstanding the provisions of any general or special law to the contrary, the following provisions pertaining to assault weapons shall be in effect in the City of Boston:

Section 1. Definitions.

a. "Assault weapon"

(1) Shall mean all rifles and shotguns designated as assault weapons in this paragraph and all other semi-automatic rifles and shotguns which are determined by the Assault Weapon Roster Board, as established by this Act, to be assault weapons. Such term shall include, in addition to any other rifles and shotguns identified by the Board, all versions of the following, including rifles and shotguns sold under the designation provided in this subsection and rifles and shotguns which are substantially identical thereto sold under any designation:

- (a) Avtomat Kalishnikov, also known as AK-47 semi-automatic rifles;
- (b) Uzi semi-automatic rifles;
- (c) AR-15 semi-automatic rifles;
- (d) FN-FAL and FN-FNC semi-automatic rifles;
- (e) Steyr Aug semi-automatic rifles;
- (f) SKS semi-automatic rifles;
- (g) shotguns with revolving cylinders known as the Street Sweeper and the Striker 12;
- (h) any other semi-automatic rifle with a fixed magazine capacity exceeding ten rounds;
- (i) any other shotgun with a fixed magazine, cylinder, drum or tube capacity exceeding six rounds; and

- (j) any semi-automatic firearm which is a modification of a rifle or shotgun described in this subsection; that is, having the same make, caliber, and action design but a shorter barrel or no rear stock.
- (2) "Assault weapon" shall not include a rifle or shotgun which:
 - (a) does not employ fixed ammunition;
 - (b) was manufactured prior to 1898;
 - (c) operates by manual bolt action;
 - (d) operates by lever action;
 - (e) operates by slide action;
 - (f) is a single shot weapon;
 - (g) is a multiple barrel weapon;
 - (h) is a revolving cylinder weapon other than a shotgun;
 - (i) employs a fixed magazine with a capacity of ten rounds or less;
 - (j) is a rimfire weapon that employs a tubular magazine capacity of six rounds or less;
 - (k) cannot employ a detachable magazine or ammunition belt with a capacity greater than ten rounds;
 - (l) has been modified so as to render it permanently inoperable or so as to make it permanently a device which may not appropriately be designated as an assault weapon; or
 - (m) is an antique or relic firearm, movie prop or other weapon not capable of firing a projectile and not intended for use as a functional weapon and which cannot be readily converted through a combination of available parts into an operable assault weapon.
- b. "Firearm" shall mean a firearm as defined in G.L. c. 140, §121.
- c. "Large capacity ammunition belt" shall mean a belt or strip which holds more than ten rounds of ammunition to be fed continuously into a semi-automatic firearm or an ammunition belt which can be readily converted into a large capacity ammunition belt.
- d. "Large capacity magazine" shall mean a box, drum, or other container which holds more than ten rounds of ammunition to be fed continuously into a semi-automatic firearm or a magazine which can be readily converted into a large capacity magazine.
- e. "Rifle" shall mean a firearm of which the length of barrel is sixteen inches or more, that is designed or has been redesigned, made or has been remade to fire a fixed cartridge.
- f. "Semi-automatic" shall mean a firearm capable of firing a shot with each depression of the trigger without additional slide, bolt or other manual action.
- g. "Shotgun" shall mean a firearm of which the length of barrel is eighteen inches or more which is designed or has been redesigned, made or has been remade to fire a shotgun shell.

Section 2. Restrictions on Assault Weapons

- a. In the City of Boston, it shall be unlawful to sell, rent, lease, possess, purchase, barter, display, or transfer an assault weapon.
- b. In the City of Boston, it shall be unlawful to sell, possess, purchase, barter, display, or transfer a large capacity magazine or a large capacity ammunition belt.
- c. In the City of Boston, it shall be unlawful to sell, rent, lease, possess, purchase, barter, display, or transfer any part or combination of parts, designed or intended to convert a rifle or shotgun into an assault weapon, or any combination of parts from which an assault weapon may be readily assembled if these parts are in the possession or under the control of the same person.

Section 3. Exceptions.

- a. This Act shall not apply to the possession of assault weapons, large capacity magazines, large capac-

ity magazine belts, or other types of magazines or ammunition belts by officers, agents, or employees of this or any other state or of the United States, members of the armed forces of the United States or the organized militia of this or any other state, and law enforcement officers, to the extent that any such person is authorized by competent authority to acquire, possess or carry an assault weapon and is acting within the scope of his duties.

b. This Act shall not apply to the sale of assault weapons, large capacity magazines, large capacity magazine belts, or other types of magazines or magazine belts by dealers licensed under G.L. c. 140, §122 to those persons described in Section 3a herein.

c. This Act shall not apply to the possession of assault weapons, other than those specifically named herein or listed on the Board's Roster, by persons who are licensed to carry firearms under G.L. c. 140, §131, while on the property of a lawfully incorporated sporting or shooting club.

d. This Act shall not apply to the possession of assault weapons by persons in the City of Boston or travelling through the City of Boston for the purpose of taking part in a competition or attending a meeting or exhibition of any organized group of firearms collectors; provided, however, that any such person is a resident of the United States and has a permit or license to carry or possess firearms issued under the laws of any state, district or territory which has requirements which prohibit the issuance of permits or licenses to persons who have been convicted of a felony or who have been convicted of the unlawful use, possession or sale of narcotic or harmful drugs; and provided further, that any assault weapon, while in transit, shall be unloaded and packaged.

e. This Act shall not apply to the possession of assault weapons by persons travelling through the City of Boston for the purpose of hunting; provided, however, that any such person is a resident of the United States and has a permit or license to carry firearms issued under the laws of any state, district or territory which has requirements which prohibit the issuance of permits or licenses to persons who have been convicted of a felony or who have been convicted of the unlawful use, possession or sale of narcotic or harmful drugs; provided, further, that any such person has on his person a hunting or sporting license issued by the commonwealth or by the state of his destination; and provided further, that any assault weapon, while in transit, shall be unloaded and packaged.

f. This Act shall not apply to the possession of assault weapons, large capacity magazines, large capacity magazine belts, or other types of magazines or ammunition belts by persons specifically authorized to acquire, have, possess or carry an assault weapon pursuant to federal law.

Section 4. Penalties.

Any person who violates the provisions of this Act as to an assault weapon shall for a first offense be punished by a fine of one thousand dollars, and for any subsequent offense by a sentence of no greater than two and one-half years.

Any person who violates the provision of this Act as to magazines or magazine belts shall for a first offense be punished by a fine of two hundred dollars and for any subsequent offense by a fine of five hundred dollars.

Section 5. Board.

a. There shall be in the City of Boston an Assault Weapon Roster Board, hereinafter referred to as the Board, which shall consist of seven members, each appointed by the Mayor, each of whom shall serve for a term of four years. The members of the board shall be:

- (1) the Police Commissioner of the City of Boston, *ex officio*, or his designee, who shall serve as chairman of the Board;
- (2) the Corporation Counsel of the City of Boston, *ex officio*, or his designee;
- (3) a member of the National Rifle Association, from the Massachusetts chapter;
- (4) an employee of a Massachusetts firm which manufactures firearms; and
- (5) three citizens of the City of Boston, one of whom shall be a member of a recognized gun control organization.

b. The Board shall meet at the request of the chairman or by the request of a majority of its members.

c. There shall be an Assault Weapon Roster, hereinafter referred to as the Roster, which the Board shall compile and initially publish in a newspaper of general circulation in Boston by July 1, 1989.

d. In determining whether any weapon shall be placed on the Roster, the Board shall consider each of the following characteristics, without placing any undue weight on any one characteristic:

- (1) Ballistic accuracy
- (2) Quality of materials
- (3) Quality of manufacture
- (4) Reliability as to safety
- (5) Utility for legitimate sporting activities.

e. The Board shall at least semi-annually publish the Roster in a newspaper of general circulation in Boston, and shall send a copy thereof to all dealers licensed in Boston under G.L. c. 140, §122.

f. The Board may modify the Roster upon the Board's own initiative. A person may petition the Board to place a weapon on the Roster, subject to the provisions of this subsection. A person who so petitions shall give the reasons why the weapon should be placed on the Roster.

g. A petition to place a weapon on the Roster shall be submitted in writing to the Board and shall be in the form and manner prescribed by the Board. Upon receipt of the petition to place a weapon on the Roster, the Board shall, within 45 days of receipt of the petition, either notify the petitioner by certified mail that the petition is denied, or it shall place the weapon on the Roster. The prohibition of a weapon shall be effective on the date it is included in the next publication of the Roster in a newspaper of general circulation in Boston.

h. The Board shall be authorized to promulgate regulations concerning the appeal of a decision to place or to deny to place a weapon on the Roster and any other regulations not inconsistent with this Act to effectuate its purpose.

Section 6. Registration.

Within ninety days of the effective date of this Act, any person lawfully in possession of an assault weapon must apply for a License to Carry that assault weapon pursuant to G.L. c. 140, §131, regardless of whether such person is currently in possession of a valid License to Carry. Any person denied a License to Carry pursuant to this Act shall, within ninety days of such denial, dispose of the assault weapon in such a way as to not be in violation of this Act. Any person who obtains an assault weapon registered under this Act by bequest or intestate succession shall, within ninety days of so obtaining, either apply for a License to Carry that assault weapon pursuant to G.L. c. 140, §131 or dispose of the assault weapon in such a way as to not be in violation of this Act.

Section 7. Miscellaneous Provisions.

a. A police officer shall be authorized to seize any assault weapon which may be evidence of a violation of this Act. The assault weapon shall be held as evidence by the police and may be disposed of in accordance with G.L. c. 140, §129D.

b. The Police Commissioner of the City of Boston shall be authorized to promulgate such regulations not inconsistent with this Act to effectuate its purpose.

c. The Police Commissioner of the City of Boston shall be authorized to revoke licenses granted under G.L. c. 140, §§122, 129(c) and 131 for violation of this Act.

d. The Police Commissioner of the City of Boston shall be authorized to issue an emergency order at any time to immediately and temporarily place a weapon on the Roster and shall be further authorized to publish the Roster in a newspaper of general circulation in the City of Boston without the approval of the Board; provided, however, that he shall call a meeting of the Board within thirty days so that the Board can review the order and either permanently place the weapon on the Roster or remove it therefrom.

Section 8. Severability.

If any section or subsection or part thereof of this Act shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, the remaining sections, subsections or parts shall not be affected thereby.

Section 2. This Act shall take effect upon its passage.

Referred to the Committee on Public Safety.

Coun. McCORMACK moved that the foregoing matter be heard before the Committee on Public Safety on Tuesday evening, March 28, 1989 at 7:00 p.m., and be voted on by the Council on Wednesday, March 29, 1989 at the regularly scheduled meeting.

The motion was carried.

REPORT ON LOAN OF \$170,000.000 FOR RECONSTRUCTION OF BOSTON CITY HOSPITAL

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0311, message of the Mayor and order for loan of \$170,000.000 for reconstruction of Boston City Hospital (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$2,050,000 IN AID OF BRA FOR DEFRAYING CERTAIN COSTS OF DEVELOPMENT, ACQUISITIONS AND OPERATION OF CAMPUS HIGH URBAN RENEWAL PROJECT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0312, message of the Mayor and order for loan of \$2,050,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain costs of development, acquisitions and operation of the Campus High Urban Renewal Project (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$4,540,000 FOR CONSTRUCTION OF MUNICIPAL OUTDOOR RECREATIONAL AND ATHLETIC FACILITIES

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0313, message of the Mayor and order for loan of \$4,540,000 for construction of municipal outdoor recreational and athletic facilities (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$4,325,000 FOR CONSTRUCTION AND RECONSTRUCTION OF SIDEWALKS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0314, message of the Mayor and order for loan of \$4,325,000 for construction and reconstruction of sidewalks (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$22,555,000 FOR CONSTRUCTION OF PUBLIC WAYS OF CITY-OWNED PARKING AREAS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0315, message of the Mayor and order for loan of \$22,555,000 for construction of public ways or city-owned parking areas (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$4,800,000 FOR COST OF DEPARTMENTAL EQUIPMENT FOR CITY DEPARTMENTS INCLUDING FIRE, HEALTH AND HOSPITALS, AND PARKS AND RECREATION DEPARTMENTS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0316, message of the Mayor and order for loan of \$4,800,000 for cost of departmental equipment for city departments, including the Fire, Health and Hospitals, and Parks and Recreation Departments (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$9,925,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS, INCLUDING FIRE, POLICE, AND LIBRARY DEPARTMENTS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0317, message of the Mayor and order for loan of \$9,925,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings, including the Fire, Police, and Library Departments (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$3,005,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF PARKS AND RECREATION DEPARTMENT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0318, message of the Mayor and order for loan of \$3,005,000 for remodeling, reconstructing or making extraordinary repairs to public buildings for the purposes of the Parks and Recreation Department (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$23,310,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS, INCLUDING REAL PROPERTY AND PUBLIC WORKS DEPARTMENTS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0319, message of the Mayor and order for loan of \$23,310,000 for remodeling, reconstructing or making extraordinary repairs to public buildings, including the Real Property and Public Works Departments (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$7,705,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF SCHOOL DEPARTMENT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0320, message of the Mayor and order for loan of \$7,705,000 for remodeling, reconstructing or making extraordinary repairs to public buildings for the purposes of the School Department (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$3,725,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF HEALTH AND HOSPITALS DEPARTMENT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0321, message of the Mayor and order for loan of \$3,725,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings for purposes of Health and Hospitals Department (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$715,000 FOR INSTALLATION OF TRAFFIC CONTROL SIGNALS AND PUBLIC LIGHTING

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0322, message of the Mayor and order for loan of \$715,000 for installation of traffic control signals and public lighting (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$3,775,000 TO BE EXPENDED IN AID OF BRA TO DEFRAY CERTAIN COSTS OF DEVELOPMENT, ACQUISITIONS, AND OPERATIONS OF SOUTH END URBAN RENEWAL PROJECT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0323, message of the Mayor and order for loan of \$3,775,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain costs of development, acquisition and operations of the South End Urban Renewal Project (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$1,085,000 TO BE EXPENDED IN AID OF EDIC TO DEFRAY CERTAIN COSTS OF DEVELOPMENT AS WILL NOT BE MET OTHERWISE

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0324, message of the Mayor and order for loan of \$1,085,000 to be expended in aid of the Economic Development and Industrial Corporation for defraying costs of development as will not be met otherwise (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$2,570,000 FOR REPAIRING AND RESURFACING PUBLIC WAYS OR CITY-OWNED PARKING AREAS

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0325, message of the Mayor and order for loan of \$2,570,000 for repairing and resurfacing public ways or city-owned parking areas (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

REPORT ON LOAN OF \$3,335,000 FOR PUBLIC LIGHTING INSTALLATION

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0326, message of the Mayor and order for loan of \$3,335,000 for public lighting installation (referred February 1) — recommending the order be rejected without prejudice.

The report was accepted; **the order was rejected without prejudice.**

CALLING FOR STRICT PENALTIES FOR ANYONE USING FIREARM IN COMMISSION OF CRIME AND REINSTITUTING DEATH PENALTY UNDER CERTAIN CIRCUMSTANCES

Coun. O'NEIL offered the following:

Whereas, The use of firearms in the commission of crimes is offensive to civilized people everywhere; and

Whereas, The Boston City Council, acting responsibly, recognized that the Police Department is authorized to issue permits for various types of firearms and firearm uses; and

Whereas, Current law makes the unlicensed possession of an automatic firearm any kind punishable by life in prison, and makes alteration of a semi-automatic firearm to fully automatic punishable with the same penalty — life in prison; and

Whereas, Current law makes possession of any firearm by a person with a felony conviction punishable by five years in prison; and

Whereas, Current law prohibits the use of a firearm to assault another human being, making such assault a felony under Massachusetts Laws, punishable by a jail term or life in prison; and

Whereas, The Boston City Council recognizes that licensed law-abiding citizens who own firearms, possess such firearms for a myriad of legitimate uses such as hunting, collection, target practice, self defense and local, national and international competition; and

Whereas, The Boston City Council wants to clearly distinguish between lawful uses and unlawful uses, and by this recognition acknowledges the outstanding public safety record of licensed gun owners in Boston; and

Whereas, The civilian adaptation of military-style firearms is part of a long, historic tradition in this country, dating back to the founding of our nation, and that civilian adapted military firearms are used throughout the world in competition because of their precision, safety, accuracy and inherent value to collectors and legitimate gun enthusiasts; and

Whereas, The Boston City Council wants to make a clear and unequivocal statement about the unlawful use of these firearms for illegitimate purposes; be it therefore

Resolved, That the Boston City Council is expressly against the use of any firearm for assault purposes, and will exert every reasonable influence to see meaningful legislation passed punishing those who commit felonies or drug-related offenses with firearms used for assault purposes; and be it further

Resolved, That the Boston City Council supports longer sentences for those who use firearms as assault weapons in the commission of felonies or drug-related offenses, and in this regard urges the mayor, police commissioner, district attorney and federal authorities, to pursue every avenue to have the laws governing illegal use of firearms enforced against those who commit crimes; and be it further

Resolved, That the Boston City Council is on record as opposing the use of any firearm for assault weapons in the City of Boston, and by this resolve calls for additional police on the streets to ensure that those illegally using firearms are punished to the full extent of the law, including reinstitution of the death penalty for those who, with malice and forethought, commit a crime resulting in the death of a police officer or other innocent person.

On motion of Coun. YANCEY, the motion was referred to the Committee on Public Safety.

ORDER FOR HEARINGS RE REGISTRATION OF PRINCIPAL ADDRESS OF PROPERTY OWN- ERS WITH ASSESSING DEPARTMENT

Coun. KELLY offered the following:

Whereas, It was publicly reported in a newspaper article on March 20, 1989 that seventy-two percent of the warrants issued by the Boston Housing Court are ignored by negligent property owners; and

Whereas, The article further stated there were several reasons why such a high percentage of court cases were unresolved, the most critical being that neither the Housing Court nor the City of Boston has an accurate record of the home addresses of non owner-occupying property owners, thereby making it sometimes impossible to inform property owners of serious health, safety, building, housing and code violations; and

Whereas, The Boston City Council learned during their efforts to have vacant lots cleaned, and abandoned property secured, that the city does not require owners of property within the city to list their principal address; and

Whereas, The Boston City Council conducted public hearings on this matter and discovered that the city's building inspectors often experienced difficulty citing negligent property owners, due in large part to the fact that the records used were often inaccurate, making it impossible to contact non owner-occupants; and

Whereas, The Mayor's Office of Neighborhood Services oftentimes cannot locate owners for the same reasons, and further, the Assessing Department has, over the years, spent countless thousands of dollars mailing property tax bills to vacant lots and abandoned properties, only to have those tax bills returned to sender; and

Whereas, In June of 1986 the Boston City Council unanimously passed an ordinance authorizing the Assessing Department to end this major problem by adopting a modified registration system that would require all property owners to list their principal address with the City of Boston; and

Whereas, That ordinance was disapproved by the mayor for what he said were "technical" reasons; and

Whereas, The city council, in a spirit of cooperation, worked with attorneys from the Assessing Department and Treasury, substituting a modified ordinance with new language which was unanimously passed again by the City Council in December of 1986; and

Whereas, It was suggested by the city's Law Department that, perhaps legislation should be put in the form of a Home Rule Petition, and the City Council complied, passing the Home Rule Petition, resulting in the Petition being forwarded by the Mayor's Office to the Assessing Commissioner for his review; and

Whereas, During the spring and early summer of 1987, several meetings were held with the Commissioner of Assessing to implement an effective and workable policy. (Unfortunately, these meetings were unproductive and, to date, the Commissioner refuses to support the thrust of the Home Rule Petition, by adopting departmental regulations which would accomplish the objectives of that Petition; be it therefore

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing on this matter, and that Commissioner Ted Jankowski (Assessing), Commissioner Lee Jackson (Treasury), Peter Welsh (Inspectional Services Department), Richard Iannella (Code Enforcement), Donald Gillis (Neighborhood Services) and other interested parties be invited to attend, and be it further

Ordered, That collectively, the aforementioned parties devise a regulation or policy that will meet the needs of city councillors, the mayor's office, code enforcement, inspectional services and other city employees, making assessing's record reflect the actual address of non owner-occupied properties; and be it further

Ordered, That said hearing be held prior to budget hearings for the Assessing and Treasury departments.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 22, 1989 the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, June 21, 1989.

Laura Wolfe, secretary, \$459.77 per week, full time.

Passed under suspension of the rules.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Coun. O'NEIL told the members of the Council and all present that he had finally received the School Department documentation he had been requesting for so long and there were several very important revelations in it, which they were welcome to view.

ORDER ESTABLISHING FEE TO BE CHARGED BY CITY CLERK FOR UPDATED CITY CODE AND SUPPLEMENTS THERETO

Coun. IANNELLA offered the following:

Ordered, That the City Clerk be authorized to distribute the updated City of Boston Code, Volume I, Ordinances at the price of \$60 each and supplements thereto at the price of \$10 each. Provided, however, that no charge shall be made for copies provided to departments, boards or officers of the City or of the County of Suffolk.

Passed under suspension of the rules.

REQUESTING MAYOR TO DIRECT AUDITOR TO NOTIFY CITY EMPLOYEES THAT THEY WILL NOT BE REIMBURSED FOR JOB-RELATED TRAVEL ON EASTERN AIRLINES UNTIL THAT AIRLINE AGREES TO NEGOTIATE WITH IAM

Coun. SALERNO, for all the Councillors, offered the following:

Whereas, 9,300 members of the International Association of Machinists called a strike against Eastern Airlines on March 4, 1989, after a 17-month-long labor dispute, and were joined in this effort by Eastern pilots and flight attendants; and

Whereas, Eastern Airlines has yet to show willingness to make contract concessions necessary to end this strike; and

Whereas, Eastern Airlines has been a continuing source of employment for Boston machinists for over 60 years and the loss of this employment, or the lack of fair compensation for this employment, will cause undue hardship for many families in the City of Boston; and

Whereas, The right to collective bargaining has been traditionally honored by the City of Boston in its purchasing of services and supplies; be it therefore

Ordered, That the Mayor of the City of Boston direct the Auditor to issue a notice that the City of Boston will not reimburse City employees for job-related travel on Eastern Airlines, until such time as Eastern Airlines

agrees to respect, recognize and negotiate with the International Association of Machinists; and be it also

Ordered, That the Boston City Council, in meeting assembled, does call upon the management of Eastern Airlines to pursue a rapid and fair solution to this labor dispute.

Coun. SALERNO moved to amend the foregoing order as follows:

Strike the last two paragraphs and insert in place thereof:

Ordered, That the Mayor of the City of Boston direct the Auditor to issue a notice that the City of Boston will not reimburse City employees for job-related travel on Eastern Airlines or Continental Airlines, until such time as Eastern Airlines agrees to respect, recognize and negotiate with the International Association of Machinists and Continental Airlines agrees to respect, recognize and negotiate with the Union of Flight Attendants; and be it also

Ordered, That the Boston City Council, in meeting assembled, does call upon the management of Eastern Airlines and Continental Airlines to pursue rapid and fair solutions to their respective labor disputes.

Coun. YANCEY moved to further amend the order by instructing the City Clerk to send a copy of the amended order to Mr. Frank Lorenzo.

The motion of Coun. YANCEY was carried, yeas 12, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 12.

Nays — 0.

The motion of Coun. SALERNO was carried, yeas 12, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 12.

Nays — 0.

The order, as amended, was passed.

EMERGENCY PREAMBLE

Coun. BYRNE offered the following:

Whereas, Summer months are approaching which bring increased incidents of public drinking among minors; and

Whereas, The Boston City Council has passed laws to combat this situation, and yet the problem continues to exist; be it therefore

Ordered, That rules are suspended, the emergency preamble is adopted and the accompanying 17F order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

CERTAIN INFORMATION UNDER SECTION 17F RE ENFORCEMENT STATISTICS ON YOUTH DRINKING ORDINANCE

Coun. BYRNE offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

To the Boston Police Department.

The enforcement statistics of Youth Drinking Ordinance.

The statistics of enforcement from 1986 to 1989.

Passed under suspension of the rules.

EMERGENCY PREAMBLE

Coun. BYRNE offered the following:

Whereas, The Boston Public Schools are in need of reform, and the New Haven Public Schools have seen major reforms under the leadership of Superintendent Dr. John Dow, Jr.; be it therefore

Ordered, That rules are suspended, the emergency preamble is adopted and the accompanying order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

SPECIAL COMMITTEE ON EDUCATION TO HOLD HEARING TO REVIEW CERTAIN PROGRAMS OF NEW HAVEN, CONNECTICUT, PUBLIC SCHOOL SYSTEM

Coun. BYRNE offered the following:

Whereas, The Boston Public Schools have been plagued by problems associated with inner-city school systems; and

Whereas, New Haven, Connecticut has had a major turnaround under the leadership of Dr. John Dow, Jr., who has been New Haven's Superintendent for the past four years; and

Whereas, With Dr. Dow's help, the dropout rate has decreased, college admissions have risen dramatically, students must maintain a "C" average in order to participate in sports, and students who are convicted of crimes are not allowed in school; and

Whereas, Further study of the New Haven school system would be beneficial to Boston by enabling Boston to adopt those programs which have contributed to the progress of New Haven; Be It Therefore

Ordered, That the Special Committee on Education hold a hearing to review the programs for educational betterment and academic excellence instituted in New Haven Public Schools and that Superintendent Dow, Superintendent Wilson, representatives from the Boston Public Schools, community members, teachers and parents be invited to attend.

Referred to the Special Committee on Education.

EMERGENCY PREAMBLE

Coun. McCORMACK offered the following:

Whereas, Pursuant to the attached order, the City through the Boston Conservation Commission, will be authorized to receive from Design Housing, Inc. a conservation restriction for approximately 17 acres of land in the Planned Development Area Plan at 200 Allandale Street; and

Whereas, The conservation restriction will insure that this area will forever be maintained in its natural state as a publicly accessible open space; and

Whereas, It is in the City's best interest to expeditiously accept this conservation restriction; therefore be it

Ordered, In accordance with Rule 36 of the City Council, Rule 11 is hereby suspended and the following order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

REPORT ON ORDER AUTHORIZING CONSERVATION COMMISSION TO RECEIVE CONSERVATION RESTRICTION PURSUANT TO G.L. CHAPTER 184, SECTION 31

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0457, message of the Mayor and order authorizing the Conservation Commission to receive a Conservation Restriction given pursuant to G.L. chapter 184, section 31, by Design Housing, Inc., trustee of Allandale Realty Trust (referred March 14) recommending passage of the order.

The report was accepted; **the order was passed.**

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth

after each Councillor's name: Councillor Travaglini: Nora Graham, Commander James J. McTigue. Councillor Bolling: Declaring March 29, 1989, "Black Enterprise Day."

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:45 p.m., on motion of Councillor Henigan Casey, until Wednesday, March 29, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

1. The first part of the paper is devoted to a general discussion of the problem of the existence of solutions of the system of equations (1) and (2) under the conditions (3) and (4). It is shown that the system has a solution if and only if the conditions (5) and (6) are satisfied. The proof of this theorem is given in the next section.

2. In the second part of the paper, the problem of the uniqueness of the solution of the system (1) and (2) is considered. It is shown that the system has a unique solution if and only if the conditions (7) and (8) are satisfied. The proof of this theorem is given in the next section.

3. In the third part of the paper, the problem of the stability of the solution of the system (1) and (2) is considered. It is shown that the system has a stable solution if and only if the conditions (9) and (10) are satisfied. The proof of this theorem is given in the next section.



City Record

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, DECEMBER 11, 1989

NO. 50

T TO CHARGE FEES AT COMMUTER RAIL PARKING LOTS

Fees are lower than proposed in October in response to public hearings.

Commuters parking at 49 T-owned and nine jointly owned commuter rail parking lots throughout eastern Massachusetts will be charged \$1.00 per day, by a vote of the MBTA Board of Directors. The fees will be put in place in four phases, starting December 4.

The fees were approved by the T Board after listening to concerns of passengers and elected officials at public hearings at North and South stations on November 8. Fees for a two-year period of \$2.00 had been proposed for parking at local stations and \$3.00 at the two regional lots, Route 128 and Mishawum stations.

More than one-half of the parking lots at the T's 97 commuter rail stations will not be affected until this spring, if at all, by the new fee structure: thirty are T-owned lots and 23 are privately owned or town-owned lots.

The decision to implement fees for the first time at commuter rail stations comes in the wake of a \$17 million state cut to the T's budget, a \$30 million budget shortfall brought about by a recent arbitration award, and increasing costs of lighting, cleaning, maintaining and plowing parking lots.

T General Manager Thomas P. Glynn said, "The implementation of fees at commuter rail stations is part of a broader T program to manage this difficult fiscal situation and ask parkers to pay their fair share of rising costs."

This fall, the T increased parking fees at subway and streetcar parking lots, and announced service reductions on over forty bus routes, a 15 percent cut in administrative staff, a \$5 million cut in administrative expenses, and other belt-tightening measures.

Glynn said, "The T listened very closely to passengers at the public hearings. We feel the fees approved respond to the needs of commuter rail passengers while raising much of the revenue we need so badly to balance our budget."

The proposal, which will generate approximately \$1 million each year, will allow the T to reach the revenue goal established by the MBTA Advisory Board. After the public hearings, there was concern that the original proposal would lead to a significant loss of ridership and a corresponding reduction in revenue.

Glynn noted that the T will be monitoring the effect the new fees have on

commuter rail ridership, to determine if fee increases are required in the future.

As proposed, fees covering the 8,000 MBTA owned commuter rail parking spaces and the approximately 2,700 spaces which are jointly owned with local communities would be put into effect in four phases: (1) five stations on December 4, (2) seven T lots on January 2, (3) 13 lots jointly owned by the T and local municipalities also on January 2, pending the development of agreements with the communities involved, and (4) 32 remaining T-owned lots (some of which have as few as six spaces) in Spring 1990.

Phase I (five stations) December 4, 1989: Route 128, Canton Junction, North Billerica, Mishawum, and Salem.

Phase II (seven stations) January 2, 1990: Attleboro, Canton Center, Forge Park, Framingham, Franklin, Norfolk, and West Natick.

Phase III (thirteen stations) January 2, 1990: (pending agreements with communities involved) Endicott, Hersey, Lincoln, Mansfield, Needham Center, Needham Heights, Needham Junction, Norwood Depot, Reading Depot, Sharon, South Acton, Stoughton, and West Concord.

Phase IV (32 stations, some with as few as six spaces) Spring 1990: Andover, Ballardvale, Bellevue, Beverly Farms, Bradford, Brandeis, Concord, Fairmount, Fitchburg, Gloucester, Greenwood, Hastings, Highland, Hyde Park, Islington, Lawrence, Littleton, Manchester, Montserrat, North Beverly, Norwood Central, Prides Crossing, Readville, Roslindale, Shirley, Swampscott, Wakefield, Walpole, West Gloucester, West Medford, West Roxbury, and Wyoming Hill.

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

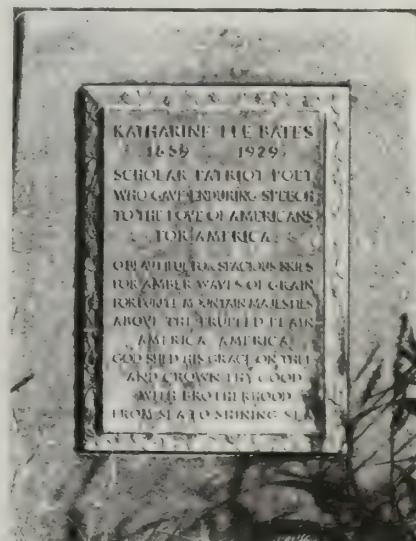
To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- incurring the total cost of restoring and maintaining a particular piece of art or
- making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.



Richard Cheek

NAME: KATHERINE LEE BATES
(1859 - 1929)

(Continued on next page)

Adopt-A-Statue Program . . .

(Continued from front page)

LOCATION: Fenway

ARTIST: John Francis Paramino
(1988 - 1956)

DATE OF FABRICATION: Unknown

MATERIAL: Bronze plaque set in granite

BACKGROUND: The plaque commemorates Katherine Lee Bates, educator and poet, who wrote the words to "America the Beautiful."

Katherine Lee Bates graduated from Wellesley College, and taught at Wellesley from 1885 to 1925.

CONDITION: The bronze plaque is deeply etched and discolored.

REQUIRED: RESTORATION AND MAINTENANCE

UTILITY CONSTRUCTION

Mayor Raymond L. Flynn announced that bids will be received on December 14, 1989, for the Utility Construction of the following streets in the West Roxbury/Dorchester district at an estimated cost of \$470,000.

West Roxbury/Dorchester District:

LORNE STREET, from Harvard Street approximately 650 feet Northwesterly.

WILBERT ROAD, from Harvard Street approximately 580 feet Northwesterly.

WILBERT CIRCLE, from Lorne Street to Wilbert Road.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$986 million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

MBTA PLANS TO IMPROVE ACCESSIBILITY AT DOWNTOWN CROSSING

Disabled passengers and the elderly will have improved access to Downtown Crossing station under a new contract approved by the MBTA. As part of the T's continuing program to improve accessibility for special needs passengers, preliminary designs will be drawn up for new elevators and other design elements at the station, which serves downtown Boston's major shopping area.

"The T has been working very hard to expand access throughout our system, and this

is another key step in that process," said T General Manager Thomas P. Glynn. "As part of major accessibility improvements to our older Orange Line stations, we consider it important to include Downtown Crossing in our plans."

Earlier this year, the T began work at Chinatown/Essex, Haymarket, Sullivan Square and Wellington stations. An overall survey of Orange Line stations suggested that additional efforts could be made at Downtown Crossing.

Currently, the station is accessible from 101 Arch Street and Chauncy Street and from elevators in the Jordan Marsh store to the northbound platform; accessibility to the southbound platform is available through the Winter Street concourse from Park Street station.

Under the new contract for \$192,273, Jung/Brannen Associates, Inc. will study and provide preliminary plans for possible access sites in the area, including Filene's Park, Winter Street, and Summer and Washington Streets. The T will then make final decisions on where elevators will be placed.

Jung/Brannen performed the design work for the other Orange Line stations. This new design work is expected to take six months.

The MBTA now has plans and projects under way for major accessibility improvements to stations on the Red Line, to make the Blue Line fully accessible, and to study the feasibility of making the Green Line accessible. The Authority has purchased 473 special, lift-equipped buses, and will only purchase this type of buses in the future. The T also operates The Ride, a door-to-door lift-equipped van service for registered disabled persons, in 44 communities.

For more information on The Ride, the lift-bus program or other access questions, please call the MBTA's Office for Transportation Access at 617-722-5123.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

November 13, 1989.

Mr. Felix Arroyo,
Supervisor of Personnel.

Dear Mr. Arroyo:

On November 15, 1989, Ms. Donnell Lassiter-Stewart was provisionally appointed to the position of Senior Administrative Assistant (RC-16) for the Penal Institutions Department.

Ms. Lassiter-Stewart will serve as the Case Work Supervisor at the Suffolk County House of Correction at Deer Island. She will be responsible for supervising and training fourteen (14) case workers who are responsible for all inmate intake, act as a program liaison, provide on-the-job-training for em-

ployees, problem solve and implement departmental policy and developing individual service plans for all inmates.

Ms. Lassiter-Stewart has had five (5) years of extensive counseling experience in the areas of family, social skills and group/individual therapy. At the Department of Public Health's "Healthy Start" Program, she was responsible for supervising the 11-city Boston region. As coordinator of the Dorchester Task Force, she became very familiar with the legal system in Suffolk County and worked as a victim/witness advocate as well as a counselor for violent perpetrators. At the Cambridge Housing Authority's Summer Youth Employment Program, as Executive Director, she supervised a staff of two (2) youth workers, support staff and over forty (40) inner-city youth. As a Boston and Trenton, New Jersey, public school teacher and as coordinator of the Community House Tutorial Program at Princeton University, Ms. Lassiter-Stewart was charged with motivating economically disadvantaged students to excel both personally and academically.

Ms. Lassiter-Stewart obtained her Bachelor of Arts Degree from Princeton University where she concentrated in psychology. She received a Master of Education from Cambridge College with a concentration in counseling psychology. She recently graduated from Boston University, College of Communications, as a Martin Luther King, Jr. Fellow, Graduate School of Journalism. Ms. Lassiter-Stewart is also affiliated with various professional organizations.

In view of Ms. Lassiter-Stewart's extensive prior experience, training and education as well as her demonstrated experience in the field of counseling, it is respectfully requested that her second-, third-, fourth-, and fifth-year increments in the position of Senior Administrative Assistant be determined under rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective November 8, 1989.

Sincerely,
ROBERT G. WALSH, JR.,
Commissioner.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

TRANSPORTATION

Appointments

Richard McManus, traffic maintenance man, \$348.67 a week.

Benjamin Aleman, heavy motor equipment repairman, \$392.92 a week.

Daniel A. Fossa, claims investigator, \$392.20 a week.

Kim Mathis, parking meter operations man, \$362.62 a week.

Kevin Tate, parking meter operations man, \$362.62 a week.

James Jones, parking meter operations man, \$362.62 a week.

Richard Bryson, parking meter operations man, \$362.62 a week.

Gerald Butler, parking meter operations man, \$362.62 a week.

Darryl L. Dardy, claims investigator, \$335.26 a week.

John Foley, claims investigator, \$362.62 a week.

Diane Curran, claims investigator, \$377.12 a week.

Compensation Adjustment

Rita DeYesso, parking meter supervisor, from \$450.11 to \$458.82 a week.

Status Change

Joseph Morris, from heavy motor equipment operator and laborer, at \$407.89 a week, to head administrative clerk, at \$441.18 a week.

RETIREMENT BOARD

Appointment

Sandra Colombani, head clerk, \$335.26 a week.

TREASURY

Compensation Adjustments

Geraldine P. Glazer, administrative assistant, from \$516.11 to \$580.56 a week.

Elizabeth A. Mahoney, head administrative clerk, from \$458.82 to \$477.18 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

FIRE DEPARTMENT

Computer Hook-up

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Occupational Health Services, Inc., New York, NY 10123, to provide a user line for the Hazmat Unit Computer to assist Boston's Hazmat Unit on treatment and prevention at Hazmat sites.

Under the terms of the contract Occupational Health Services, Inc., will provide the Boston Fire Department's Hazardous Material Unit with

a computer hook-up on a pay as you call basis. The information provided by Occupational Health Services Inc., is most vital to this department.

Compensation under this contract shall not exceed \$3,000, which I have determined to be reasonable for the work performed.

The term of this contract shall be from October 1, 1989, through June 30, 1990. A similar contract in the amount of \$5,000 was authorized in fiscal year 1989.

Inasmuch as Occupational Health Services Inc. has provided this service in the past and the Fire Department's Hazmat Unit reports that their reports are exceptional and the fact that they are the only company that provides this service in the northeast, I believe that public advertising will serve no useful purpose.

Respectfully,
Leo D. Stapleton,
Commissioner/Chief.

Legal Services

Dear Mr. Mayor:

I respectfully request your approval to dispense with public advertising and to award a contract to Lawrence Ball, Esq., 50 Federal St., Boston.

The purpose of this contract is to hire Mr. Lawrence Ball on a per hour basis to provide legal services to the Boston Fire Department. Mr. Ball until recently was under contract with the Labor Relations Department, City of Boston, and as a result of his former position with Labor Relations he still has ongoing matters in which he represents the Boston Fire Department.

The term of the contract shall be from October 1, 1989, through June 30, 1990, and compensation under the terms of the contract will be at a rate of \$75 per hour, not to exceed \$23,000 for the stated contract period. I have determined this to be reasonable for the work to be performed. I would respectfully request that you encumber \$9,500 and charge it to the Boston Fire Department Program 1 (BFD I), Item 0290.

Because of existing and ongoing legal matters in which Mr. Ball is already involved, I believe that public advertising would serve no useful purpose. Permission was authorized by the Law Department earlier this year.

Respectfully,
Leo D. Stapleton,
Commissioner/Chief.

HEALTH AND HOSPITALS DEPARTMENT

Minority Recruitment

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I intend to request the Mayor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, Boston, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$45,000.

Under this contract the Trustees of Health and Hospitals of the City of Boston, Inc. will recruit, subject to departmental approval, minority fourth-year medical students to serve their required electives at Boston City Hospital. The purpose of this program is two-fold: first, to expose these students to the needs of the hospital and, also, to allow the appointing medical staff to evaluate their performance during this service.

The ultimate goal of this program is to increase the number of minority students who apply to the Boston City Hospital for internships.

In order to provide an incentive for these students to apply, the department will help defray expenses during their four week service by offering a \$500 stipend and, at the completion of their service, reimbursing travel expenses from Medical School to Boston City Hospital and return.

Trustees of Health and Hospitals have provided the Department with excellent services in the past. The Trustees have been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1989 — \$40,000; 1988 — \$35,000; 1986 — \$25,000.

Inasmuch as Trustees of Health and Hospitals of the City of Boston, Inc., a non-profit organization, has demonstrated its expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the City by publicly advertising for bids.

This contract is among the items covered by union negotiations with the House Offices Association. The amount of the contract was not agreed upon until the middle of August, 1989. Therefore this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

Software

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Lobb Software, Inc., Corporate Place, 128 Audubon Road, Wakefield, for the period November 1, 1988, through January 15, 1992, at a cost not to exceed \$66,490.

Under this contract Lobb Software, Inc. will provide the Fiscal Department at Boston City Hospital with MicroUHC, the cost report software that meets all the mandatory requirements of the Universal Healthcare Legislation. The four (4) year software license for the right to use MicroUHC will be granted to Boston City Hospital for the one time fee of \$36,600. A payment of \$9,400 is due upon signing followed by thirty-two monthly payments of \$850 each to be due on the first of each month starting December 1, 1988. Maintenance of the software for the four-year period is included in the above price.

In addition Lobb Software, Inc. will provide the Fiscal Department at Boston City Hospital with MicroLOG II/AIP software. This software has the capability of accessing the UB-82 claim information from either a 1600 BPI tape or a down loaded file on a microcomputer hard disk. The system is specifically designed for the Department and transfers pertinent claim information into MicroLOG II. The license fee due upon signing is \$6,250.

The Department already has in place some Lobb software which includes MicroLOG II and Programs (MicroLOG, MicroCARE, MicroMAC, MicroCOST) purchased through University Hospital.

Maintenance for the equipment is subject to a yearly increase based on the Customer Price Index. An additional \$1,000 is included to cover any increases to the annual maintenance cost. Enhancements and upgrades to the software will be provided at additional cost.

The software currently in use was developed by Lobb Software, Inc. with the approval of the

Health Care Finance Administration. Lobb Software, Inc. has developed the new software for state wide use and at this time no other vendor has the capacity to deliver on the Universal Healthcare Legislation.

An unadvertised contract for maintenance was awarded to Lobb Software, Inc. (formerly Task Oriented Software, Inc.) for fiscal year 1988 - 1989 — \$10,530.75.

In view of the above and because the cost, in my opinion, is reasonable no benefit would inure to the City by publicly advertising for bids.

This contract encompasses more than one fiscal year and the City's financial obligations are subject to the availability of an appropriation in accordance with the requirement of City of Boston Code, St. 4, ss. 4 & 8.

This award is being processed late due to negotiations which were not finalized until May 9, 1989.

Very truly yours,
Judith Kurland,
Commissioner.

Health Center

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1989, through June 30, 1990.

Grantee Corporation: Brigham & Women's Hospital. Neighborhood Health Center, Southern Jamaica Plain Health Center, 687 Centre Street, Jamaica Plain. Amount of Grant: \$86,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health services for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Southern Jamaica Plain Health Center to provide primary care services in Jamaica Plain for eighteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Southern Jamaica Plain Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1989 — 86,000; 1988 — 86,000; 1987 — 74,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,
Judith Kurland,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to dispense with public advertising and award a contract to J & S Medical Associates, Inc., 15 Mercer Road, Natick, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$3,900.

Under this contract J & S Medical Associates, Inc., will provide maintenance service to include parts and labor for the ABX-STX hematology analyzer located in the Emergency Room at Boston City Hospital between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, with a 24-hour emergency response and one preventive maintenance check.

Fiscal year 1990 is the first year that a contract will be required for this service. Prior to that it was under warranty.

Therefore, because J & S Medical Associates, Inc. is the manufacturer and has the personnel specially trained to service this equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

The Hematology Department did not submit the request for this service until after July 1, 1989. Therefore, this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

Consultant

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to dispense with public advertising and award a contract to Samuel Marcus, M. D., Brookline, for the period September 1, 1989, through June 30, 1990, at a cost not to exceed \$3,033.

Under this contract Dr. Marcus will provide consultative services in Gastroenterology at Mattapan Hospital. On-site consultations will be provided once every other week at Mattapan Hospital, each visit not to exceed two hours in length. All sessions will be reimbursed at the rate of \$55 per hour. Telephone availability for consultants relating to Gastroenterology will be provided over the period of the contract for a flat fee of \$833. Reimbursement will be paid on a service rendered basis.

Fiscal year 1990 is the first year that a contract was awarded to Dr. Marcus. In the past, contracts were awarded as follows: In 1989 Dr. Smith was awarded an unadvertised contract in the amount of \$5,290, and in 1988 in the amount of \$3,750 (October - June). In 1987 Dr. McClintock provided services for both Mattapan and Long Island Hospitals and was awarded an unadvertised contract in the amount of \$6,900.

As Dr. Marcus is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Documents were not received from the vendor until September 1, 1989, therefore this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to dispense with public advertising and award a contract to Genaro A. Carpineto, M. D., Wellesley, for the period September 1, 1989, through June 30, 1990, at a cost not to exceed \$10,000.

Under this contract Dr. Carpineto will provide Urological consulting services to the patients at Mattapan Hospital. Services will include minor surgical procedures such as: portable cystoscopies and other urological procedures that may be required by the patients at Mattapan Hospital. Services will be provided twice per month for maximum of four hours per session. Sessions will be reimbursed at the flat rate of \$500 per session.

Fiscal year 1990 is the first year that an unadvertised contract will be awarded to Dr. Carpineto in the following amount \$10,000. Prior to this, there were no other contracts for this service.

As Dr. Carpineto is a specialist in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Because all the necessary paperwork had not been returned from the vendor, this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

LAW DEPARTMENT Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to James A. Brett, an attorney located at 101 Tremont Street, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988, and approved by your Honor on September 6, 1988, I have designated James A. Brett, Esquire, "Special Outside Counsel." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Brett will provide legal services and representation to Nurse Linda Curtin (Deer Island Prison) in the case of *Bullock vs. City of Boston, et al.*, which is presently in litigation in the Federal District Court, C. A. No 88-1713-S. The City of Boston Law Department cannot provide such services because of a potential conflict of interest. Attorney Brett is uniquely qualified to provide these services because of his expertise and experience as a medical malpractice attorney.

Compensation under this contract shall not exceed \$400,000. Payment will be made at the rate of \$125 per hour. I have determined this rate to be reasonable.

The period of this contract shall be made August 3, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan.

SCHOOL DEPARTMENT

Chapter 636

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Federated Dorchester Neighborhood Houses, Inc., a corporation located at 985 Dorchester Ave.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 25, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$68,257, which I deemed to be reasonable.

Under the terms of this contract, the contractor will provide a program that integrates bilingual students in a general educational setting, promotes integrated student leadership and reduces the disparity in academic achievement and career awareness. Staff of this program will consist of a team of three full time teachers, one bilingual counselor, and the program director. The program will run five days per week, Monday through Friday, 8:15 a.m. to 2:00 p.m. The expected enrollment is 40 students.

Federated Dorchester Neighborhood Houses, Inc. is uniquely qualified to provide these services because: Franklin Institute has organized sufficient resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$84,628 — 1988 — \$82,628; 1987 — \$82,628.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Franklin Institute of Boston, a corporation located at 41 Berkeley Street, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 18, 1989, to May 11, 1990, and shall occur at a cost not to exceed \$6,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor shall provide remediation support programs in mathematics and physics for students at risk at the Boston High School.

Franklin Institute of Boston is uniquely qualified to provide these services because: Franklin Institute has organized sufficient resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments

to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: None.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Folk Arts Center of New England, a corporation located at 1950 Massachusetts Avenue, Cambridge.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period January 8, 1990, to February 12, 1990, and shall occur at a cost not to exceed \$2,102, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will teach students once a week for five weeks folk dances from countries and cultures that are reflective of the students population. Classes will meet during the sixth week for a review of what they have learned, then participate in a performance for fellow schoolmates and parents.

The Folk Arts Center of New England is uniquely qualified to provide these services because: the Folk Arts Center of New England has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$5,686; 1988 and 1987 — none.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Institute for Self Active Education, a corporation located at P. O. Box 1003, Boston, MA 02205.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period of September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$98,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will establish a Recycle Center in the Early Learning Center, East Zone. A project manager will supervise the center, coordinate training and gather recyclable materials from various manufacturing sites and businesses. The Recycle Program supplements poorly equipped classrooms with a ready supply of free materials which will be used for creating art projects and other developmental appropriate, hands-on manipulative learning experiences. Approximately five thousand students and three hundred teachers will participate in the program. One of the main objectives of the program is for students of different races and ethnic groups to work together to solve problems. Using these interesting and available by-products and materials, teachers and parents will provide children with activities designed to develop basic skills in writing, mathematical concepts, language arts and creative problem solving.

The same students will learn to work more cooperative and develop more positive self esteem and self concept.

The Institute for Self Active Education will also establish a Recycle Center in the North Zone that includes an extensive supply of free materials for hands-on activities for teachers and parents. Additionally, the contractor will work with parents and teachers using multi-cultural, experientially based, developmental appropriate model. These materials and training will complement and extend the developmental curriculum being implemented in the North Zone.

The Institute for Self Active Education, is uniquely qualified to provide these services because: (1) The Institute for Self Active Education, is organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U. S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$45,000; 1988 — \$42,000; 1987 — \$20,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Suffolk University, a corporation located at Office of the President, Beacon Hill, Boston, MA 02114.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and

shall occur at a cost not to exceed \$20,500, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide 1.) faculty for reading remediation and marine biology instruction at Snowden High School (\$13,000); 2.) a law instructor to coach high school students to participate in citywide Mock Trials in cooperation with the Massachusetts Bar Association and Boston Partners in Education (\$2,500); 3. a consultant to train parents in Parent Information Centers citywide to produce and distribute public service videos (\$5,000).

Suffolk University is uniquely qualified to provide these services because: Suffolk University has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$16,200; 1988 — \$15,700; 1987 — \$20,000.

Very truly yours,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Judge Baker's Children's Center, a corporation located at 295 Longwood Avenue, Boston.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period September 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$19,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide direct service to pairs and small groups of children; consultation to staff; and in-service training presentations.

Judge Baker's Children's Center is uniquely qualified to provide these services because: (1) Judge Baker's Children's Center has organized sufficient resources under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge Arthur W. Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$19,000; 1988 — \$18,700; 1987 — \$7,119.

Very truly yours,
Laval S. Wilson,
Superintendent.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1990

Bid No. 269 — KITCHEN AND CAFETERIA EQUIPMENT MISCELLANEOUS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 045-99; Buyer No. 3.)

Bid No. 270 — COMPUTER SOFTWARE TRAINING PACKAGE to the POLICE DEPARTMENT/MIS — Bid Opening Date: Tuesday, December 19, 1989. (Commodity Code: 216-99; Buyer No. 2.)

Bid No. 271 — MATERIAL SPREADER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 765-66; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 27; Dec. 4-11.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.
Office of the Business Manager

Proposal for Printing and Typesetting of Student Application Forms and Mailers in English and Nine Other Languages, BPS.

The School Committee of the City of Boston invites bids for printing and typesetting of student application forms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing and Typesetting of Student Application Forms and Mailers in English and Nine Other Languages. Bid Date: Wednesday, Decem-

ber 27, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or a bid bond must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, December 27, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time and named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

TRANSPORTATION DEPARTMENT

Invitation for Proposals for Emergency Traffic Signal Repairs.

The City of Boston (the City), acting by its Transportation Department Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 721, Boston City Hall, One City Hall Square, Boston, MA 02201, on or after December 11, 1989.

All proposals shall be filed no later than 12 noon, Boston time, December 22, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award the contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,
Commissioner.
(Dec. 11-18.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
Emergency Basis, 1990.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis, 1990."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment, and transportation to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated cost \$25,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 28, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, December 11, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with

the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, December 19, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Dec. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Collection of Data
Pertaining to Taxable Personal Property in
the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original

and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, December 5, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, January 5, 1990, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, January 5, 1990, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of one thousand dollars (\$1,000) in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the contract documents and specifically to the requirements for performance as may be applicable. Minorities and women are encouraged to apply. A bidders conference is also scheduled for Tuesday, December 19, 1989, at 10:00 a.m., in the conference room of the Assessing Department which is located at 294 Washington Street, fifth floor, Boston, Mass. (All bidders requiring directions to the bidders conference are instructed to direct their inquiries, in advance, to the contact person listed in the Request for Proposals.)

The City and the Official reserve the right to reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Dec. 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 30, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Friends of Boston's Long Island Shelter, Inc., a Massachusetts non-profit corporation, with offices at the Tobin Building, Boston, MA 02169, approximately 2,024 square feet of land with the building(s) thereon, located at 1 Wise Street (Ward 10, Parcel Number 02224), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

Proposal No. 272 — TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 550-88; Buyer No. 9.)

Proposal No. 273 — PROPANE GAS to LONG ISLAND HOSPITAL — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 405-86; Buyer No. 3.)

Proposal No. 274 — AIR FILTERS to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 031-44; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Dec. 4-11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 275 — STAT CAMERA AND MISCELLANEOUS EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 3, 1990. (Commodity Code: 700-29; Buyer No. 9.)

Bid No. 276 — MISCELLANEOUS AUTOMOBILE PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, December 27, 1989. (Commodity Code: 060-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Dec. 11-18-25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Printing of Student Assignment Information Book in English and Nine Other Languages.

The School Committee of the City of Boston invites bids for printing and student assignment information book in English and nine other languages, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Student Assignment Information Book in English and Nine Other Languages. Bid Date: Thursday, December 28, 1989, BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100) or bid bond must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, December 28, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time and named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for City Hall Emergency Generator Installation — Project No. 5330.

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the above facilities with associated construction cost estimates — \$1,000,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are

available now and must be returned by the close of business January 8, 1990.

LISA G. CHAPNICK,
(Dec. 11.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Renovations to Ambulatory Care Center at Boston City Hospital, Phase II, Project No. 5526.

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the above facilities with associated construction cost estimates — \$450,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business January 8, 1990.

LISA G. CHAPNICK,
(Dec. 11.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Renovations to Clemente and Columbus Field Houses and the Mirabella Pool, Project No. 5524.

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the above facilities with associated construction cost estimates — \$370,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty (20) months after execution of a contract. Applicants must be registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business January 3, 1990.

LISA G. CHAPNICK,
(Dec. 11.) *Director.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

**Invitation for Bids for Furnishing, Delivering
and Setting in Place Pupil and Teacher Furni-
ture in Various Schools in the City of
Boston, Bid Opening Date: Thursday, De-
cember 28, 1989.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place pupil and teacher furniture in various schools in the City of Boston.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be received of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Dec. 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Replacement of Existing
Window Shades in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I inclu-

sive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement of Existing Window Shades in Various Schools," at an estimated cost of \$145,000.

SCOPE OF WORK: In general includes: replacing existing window shades and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 13, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 28, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Renovations to Boston Police Stations: B, C, and D, Phase II, and Area C Locker Rooms, Project No. 5528.

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the above facilities with associated construction cost estimates — \$865,291.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor,

26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 28, 1989.

**LISA G. CHAPNICK,
Director.**

(Dec. 11.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: 1990 motor home, 34 feet in length, semi-customized for Alcoholism/Addiction Clinic as a Methadone Van, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 1010 Massachusetts Avenue, Boston, MA 02118, on Monday, December 18, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Thursday, January 4, 1990, at twelve noon, Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.**

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 138 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 16(16-1) 17(17-1) 18(18-1) 22(22-4).

Erect eight-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Duffy, seeking with reference to the premises at 30 Claremont Park, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-8).

Erect headhouse.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department Thomas and Anne Walsh, seeking with reference to the premises at 16 Mansfield Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 15(15-1) 19(19-1).

Sub-divide this lot and one-family dwelling from lot and one-family dwelling at 18 Mansfield Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 46 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 44 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 130 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1) 22(22-4).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 35 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 37 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Patricia Mitchell, seeking with reference to the premises at 215-217 Wood Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 15(15-1).

Allow second-floor apartment unit to extend living area into basement area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 22 Frontenac Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 37 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 35 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

CORRECTED NOTICE

(This case, which was scheduled for November 14, 1989, was incorrectly listed as 15 Wellington Hill Street.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ivory and Bertha Hoskins, seeking with reference to the premises at 150 Wellington Hill Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-2) 18(18-1) 20(20-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Francis Cavaliere, seeking with reference to the premises at 11 Curtis Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Extension of Structural Change to a Non-Conforming Use and IPOD Permit.

Article(s): 9(9-1) 18(18-1) 19(19-1) 20(20-1) 23(23-4) 27(27G-5).

Erect 36' x 100' addition to existing building for extension of sale of floor coverings business.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 60-62 Winston Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-71).

Allow premises to be used as parking lot for 6 vehicles (ancillary to Community Center).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 0 Tupelo Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 31 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 31 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 0 Tupelo Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of

Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 62 Winston Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 16(16-1) 17(17-1) 18(18-1) 22(22-4).

Erect eight-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lowmill Trust (Kevin Petitti, Trustee), seeking with reference to the premises at 2243-2249 Dorchester Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27H-5).

Change legal occupancy from two stores, restaurant and pharmacy to three retail stores, professional office and real estate, insurance or other agency office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kevin Hicks, seeking with reference to the premises at 220-230 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-36A) 27(27E-5).

Change legal occupancy from Six Stores to Dry-Cleaners, Fish Market (including take-out), Pizza and Sandwich Shop, Chicken Shop, Caribbean Variety Store and West Indian Sandwich Shop.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 49 Quincy Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 47 Quincy Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 22 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 24 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority, seeking with reference to the premises at 1783-1789 Washington Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 15(15-1) 17(17-1) 18(18-4) 23(23-1) 27(27E-5) 30(30-3).

Erect four-story addition at rear of existing building. Also change legal occupancy from Bar Room/Restaurant and Gymnasium to 14 Apartments and Retail Stores.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 17 Livingstone Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Silvio Avellino, seeking with reference to the premises at 3055 Washington Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use and IPOD Permit.

Article(s): 8(8-7-60) 27(27E-5) 30(30-3).

Erect building for proposed occupancy as gas station.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard Dahill, seeking with reference to the premises at 136 O Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1). Establish legal occupancy as two-family dwelling. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority, seeking with reference to the premises at 1777-1781 Washington Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 27(27E-5) 30(30-3). Change legal occupancy from Cafe and 6 Apartments to Retail Stores and 6 Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 20 Frontenac Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1) 18(18-3) 18(18-4). Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 15 Livingstone Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1) 18(18-3) 18(18-4).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Donovan Service Station, seeking with reference to the premises at 321 Adams Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-57).

Install Three 6,000-Gallon Capacity Gasoline Storage Tanks (Remove Existing Tanks with Total Capacity of 12,000-Gallons).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of B H W Realty Trust No. 1, seeking with reference to the premises at 1035-1039 Tremont Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from Eight Apartments & Two Stores to Eight Apartments, One Store & Restaurant (Including Take-Out.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Moakley, seeking with reference to the premises at 1812 Columbia Road, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-4).

Construct Addition (Extend Kitchen Area).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Sadowski, seeking with reference to the premises at 45 Woodward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 15(15-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jeffrey McLaughlin, seeking with reference to the premises at 25 Walter Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-4).

Establish Legal Occupancy as One-Family Dwelling (Former Garage Building). No Record of Occupancy in This Department. (This Lot Results from Taking Portion of Lot with Two-Family Dwelling at 52 Pierce Street & Lot with Two-Family Dwelling at 42-44 Pierce Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marian D. Barrett, Trustee, seeking with reference to the premises at 105 West First Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use & Variance.

Article(s): 8(8-7-18) 30(30-3).

Change Legal Occupancy from Manufacturing & Distribution to Manufacturing, Distribution & Trade School.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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(Dec. 11.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 47 Quincy Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 49 Quincy Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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(Dec. 11.)

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Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 46 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 22 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 32 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4)

19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 37 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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(Dec. 11.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Modica Realty Trust (Peter Modica, Trustee), seeking with reference to the premises at 76-78 North Margin Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 8(8-7-37) 9(9-1) 30(30-3).

Allow restaurant use to extend further into this building and to also extend into portions of buildings at 11-1/2-13 Thacher Street and 15 Thacher Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Modica Realty Trust (Peter Modica, Trustee), seeking with reference to the premises at 11-1/2-13 Thacher Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 30(30-3).

Allow existing restaurant use to extend into portion of buildings at 15 Thacher Street and 76-78 North Margin Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of President and Fellows of Harvard College, seeking with reference to the premises at 200 Longwood Avenue, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-24) 8(8-7-77) 6(6-3A).

Erect six-story building for proposed occupancy as research lab and accessory animal facility, with below-grade parking garage for 300 cars.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

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BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of P. S. Realty (By Phil Kenney), seeking with reference to the premises at 146 Worcester Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend First-Floor Living Area into Basement.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

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Notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of McNeil & Associates, Inc., seeking with reference to the premises at 44 Allandale Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 14(14-2) 16(16-1).

Erect 100-Unit Apartment Building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

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Notice is hereby given that at 11:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas and Anne Walsh, seeking with reference to the premises at 18 Mansfield Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 15(15-1) 19(19-1).

Sub-divide this lot and one-family dwelling from lot and one-family dwelling at 16 Mansfield Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
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Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Consalvo and Sons, Inc.), seeking with reference to the premises at 34 Savin Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 19(19-1) 20(20-1).

Erect one-family dwelling (duplex). (This lot results from sub-division of parcel into 2 lots, with the other lot to be known as 32 Savin Street.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Modica Realty Trust (Peter Modica, Trustee), seeking with reference to the premises at 15 Thacher Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Change in Non-Conforming Use.

Article(s): 8(8-7-37) 9(9-2) 30(30-3).

Establish legal occupancy as Four Apartments and Restaurant. Also allow restaurant use to extend into portions of buildings at 11-1/2-13 Thacher Street and 76-78 North Margin Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority, seeking with reference to the premises at 1797-1815 Washington Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 18(18-4) 20(20-1) 23(23-1) 27(27E-5) 30(30-3).

Erect 4-1/2-story building for proposed occupancy as 33 Apartments, Community and Management Space and Retail Space.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 11:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter & Christine Kakoulidis, seeking with reference to the premises at 231 Newbury Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 30(30-3).

Change Legal Occupancy from Barbershop, Model Agency & One Apartment to Unisex Shop, Beauty Shop & One Apartment. Petitioner Seeks Interpretation with Regard to Applicability of Section 15-1 and in the Alternative Seeks Relief Therefrom. Petitioner Also Seeks Relief from Section 30-3.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
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Notice is hereby given that at 11:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston EDIC, seeking with reference to the premises at 12 Drydock Avenue, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use & Variance.

Article(s): 8(8-7-59) 6(6-3(A)).

Erect Five-Story Parking Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lewis Sassoon, seeking with reference to the premises at 1840 Commonwealth Avenue (Unit No. 4), Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 15(15-1) 27(27F-5).

Allow First-Floor Living Area to Extend into Basement Area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Albert G. Pina, seeking with reference to the premises at 187-189 Bowdoin Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 23(23-4).

Change Legal Occupancy from Two-Family Dwelling & Two Stores to Two-Family Dwelling & Two Tailor Shops.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 119-121 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-2) 18(18-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Article(s): 10(10-1) 18(18-1).

Erect two-family dwelling.

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Article(s): 10(10-1) 18(18-1).

Erect two-family dwelling.

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Article(s): 10(10-1) 18(18-1) 18(18-3) 18(18-4).

Erect two-family dwelling.

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Article(s): 10(10-1) 18(18-1) 20(20-1).

Erect two-family dwelling.

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Article(s): 10(10-1) 14(14-2) 18(18-1).

Erect two-family dwelling.

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Article(s): 10(10-1) 18(18-1).

Erect two-family dwelling.

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Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Jonas, seeking with reference to the premises at 14 Ashmont Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 23(23-1).

Erect building for proposed occupancy as gas station.

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Article(s): 14(14-2) 16(16-1) 17(17-1) 18(18-1) 22(22-4).

Erect eight-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 11:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority, seeking with reference to the premises at 269-293 Commercial Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow Premises To Be Used as Parking Lot for 230 Vehicles, Beyond Prior Board of Appeal Expiration Date of December 31, 1989.

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Notice is hereby given that at 10:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carl Roman, seeking with reference to the premises at 12 Waban Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-1) 18(18-1).

Construct Dormer. Also Establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in This Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 11:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Beth Israel Hospital, seeking with reference to the premises at 330 Brookline Avenue, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to a Non-Conforming Use & Conditional Use.

Article(s): 8(8-7-17) 9(9-1).

Erect 64' x 89' Addition to Existing Building. Also Change Legal Occupancy from Hospital to Hospital & Day-Care Center (120 Children).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Metropolitan Baptist Church, seeking with reference to the premises at 393 Norfolk Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-18) 18(18-1) 18(18-4) 19(19-1) 20(20-1).

Erect addition to existing building. Also change legal occupancy from Church to Church and Sunday School for 30 Children.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Douglas Locke, seeking with reference to the premises at 1840 Commonwealth Avenue (Unit No. 1), Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 15(15-1) 27(27F-5).

Extend First-Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will

be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Sarnie, seeking with reference to the premises at 51 Dent Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect One-Story Addition at Rear of Existing One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

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Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Tamvakalogos, seeking with reference to the premises at 497 Gallivan Boulevard, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 8(8-7-56) 9(9-1) 18(18-1).

Install self-service island and full-service island with canopy and dispensers. Also increase gasoline underground storage capacity from 15,000 gallons to 22,000 gallons.

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 65 Winston Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-29) 10(10-1) 18(18-1) 22(22-4) 23(23-2) 23(23-8).

Erect building for proposed occupancy as Community Center and Accessory Day-Care Center.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

RE-HEARING

Pursuant to the remand order of Superior Court in the case of *Volunteers of America vs. Board of Appeal, City of Boston*, Civil Action No. 88 5372, notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Volunteers of America, Inc./MA, seeking with reference to the premises at 45 Parley Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7B).

Change Legal Occupancy from One-Family Dwelling to Group Care Residence for 12 Persons.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Episcopal Church of St. Luke & St. Margaret, seeking with reference to the premises at 44-46 Brighton Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 27(27F-5) 30(30-3).

Change Legal Occupancy from Church & Parish House to Church & Parish House & After-School Daycare Program

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Merline Stewart, seeking with reference to the premises at 259R Fuller Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-56) 19(19-1) 20(20-1) 22(22-5).
Establish Legal Occupancy as Storage of Office

Paper & Equipment. No Record of Occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 137 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 18(18-1) 18(18-3) 18(18-4).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Regina Marsolini, seeking with reference to the premises at 9 Bangor Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-1).

Erect Shed Dormer on Existing One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of

Public Facilities Department (By Winston/Lucerne Partnership), seeking with reference to the premises at 125-127 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-2) 18(18-1) 18(18-3) 18(18-4)

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Drago, seeking with reference to the premises at 39-41 West Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Engraving Shop to Ice-Cream Parlor.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Julian Wu, seeking with reference to the premises at 133 Church Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-3).

Construct two-tier open deck to one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 11.)

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOF MORRIS, *Director*, Room 612, 725-3360

BUDGET AND PROGRAM EVALUATION

BARBARA GOTTSCHALK, *Director*, Room 812, 725-3870

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THOMAS COHAN, *Executive Director*, Room 708, 725-3112

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WILLIAM HANNON, *Superintendent*, 174 North Street, 725-3700

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KELLY BROWN, *Executive Director*, Room 113, 725-3609

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MARY SHANNON, *Executive Secretary*, Room 803, 725-3245

ASSESSING

TED JANKOWSKI, *Commissioner*, Room 301, 725-4264

AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

CAROL McDONOUGH, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

STEPHEN COYLE, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEF, *Director*, Room 959, 725-3493

CITY CLERK

JOHN CAMPBELL, Room 601, 725-4600

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ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

CITY RECORD

WILLIAM D. STANTON, *Managing Editor*, Room 800, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

PETER MYETTE, *Acting Director*, Room 708, 725-4996

COMMUNITY SCHOOLS

WILLIAM DOHERTY, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

DIANE MODICA, *Commissioner*, Room 613, 725-3834

COPY CENTER

WALTER STANZIANI, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

THOMAS COYNE, *Office Manager*, Room 242, 725-4545

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MARILYN SWARTZ LLOYD, *Director*, 38 Chauncy Street, 725-3342

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BENJAMIN THOMPSON, *Commissioner*, Room 241, 725-4634

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ANN MAGUIRE, *Executive Director*, Room 603, 725-4507

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LORRAINE DOWNEY, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

———, *Director*, Room 957, 725-4406

FINANCE COMMISSION

JEFF CONLEY, *Executive Director*, 294 Washington Street, 482-9706

FIRE DEPARTMENT

LEO STAPLETON, *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

JUDITH KURLAND, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

JIM WILLIAMS, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

FEDERAL

HOWARD LEIBOWITZ, *Federal Liaison*, Room 960, 725-3817

STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

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ROBERT FINNERAN, *Council Liaison*, Room 960, 725-4473

JOBS AND COMMUNITY SERVICES

THEODORE LANDSMARK, *Director*, 43 Hawkins Street, 725-4700

LAW DEPARTMENT

JOSEPH MULLIGAN, *Corporation Counsel*, Room 615, 725-4017

TAX TITLE DIVISION

LEO MCNIFF, *Director*, Room 621, 725-4035

LIBRARY

ARTHUR CURLEY, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

ANDREA GARGIULO, *Chairwoman*, Room 809, 725-4170

MAIL ROOM

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ELLEN GUINEY, *Education Advisor*, Room 603, 725-3234

JOSEPH WASHINGTON, *Equal Rights Advisor*, 5th Floor, 725-3383

JOHN CONNOLLY, *Development Advisor*, Room 606, 725-3278

ELLEN PARKER, *Human Services Advisor*, Room 603, 725-4559

BOB CONSALVO, *Staff Director*, 5th Floor, 725-3158

DON GILLIS, *Neighborhood Services*, Room 709A, 725-3485

ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

GERALDINE WYSE, Room 115, 725-4963

PARKS AND RECREATION

LAWRENCE DWYER, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

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FRANCIS ROACHE, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

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PRESS OFFICE

ARTHUR JONES, *Press Secretary*, Room 603, 725-4461

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LISA CHAPNICK, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

JOSEPH CASAZZA, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

FRANK JONES, *Commissioner*, Room 811, 725-4100

REGISTRY

JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

SECURITY

ED WALLACE, *Head of Security*, Pemberton Square, 725-4444

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CONSTANCE DOTY, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

JAMES O'DONNELL, *Director*, Room 816, 725-4300

TRANSPORTATION

RICHARD DIMINO, *Commissioner*, Room 721, 725-4486

TREASURY

LEE JACKSON, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

ROBERT CIOLEK, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

JOHN LYNCH, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

ELAINE TABER, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

WORKERS' COMPENSATION

JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

VETERANS' SERVICES

THOMAS MATERAZZO, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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CITY OF BOSTON

Proceedings of City Council

Friday, February 17, 1989.

Special meeting of the City Council held in the Council Chamber, City Hall, at 2 p.m., President IANNELLA in the chair.

Absent, Councillor YANCEY.

OPENING OF MEETING

The Reverend William C. Francis, Boston Police Chaplain and Pastor of St. Paul's Parish, Dorchester, delivered the invocation, and the meeting was opened with the salute to the flag.

The meeting was held pursuant to the following call:
Boston City Council
Office of the President

February 15, 1989.

To the City Council.

Councillors:

Pursuant to Rule One, please be advised that a Special Meeting of the City Council will be held at 2:00 p.m., on Friday, February 17, 1989, in the City Council Chamber, City Hall, Boston, Massachusetts, to receive and act upon a report to be filed by the Committee on Ways and Means, re:

Docket No 0327 — Order, Amending Loan Order for Health and Hospitals and for no other purpose.

Christopher A. Iannella,
President.

REPORT ON ORDER TO AMEND LOAN ORDER OF \$9,505,000 FOR CONSTRUCTION OF BUILDINGS OR FOR ADDITIONS TO BUILDINGS FOR PURPOSES OF HEALTH AND HOSPITALS DEPARTMENT

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0327, message of the Mayor and order to amend loan order of \$9,505,000 for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishings, for the purposes of the Health and Hospitals Department, passed by the City Council on November 5, 1986, and November 19, 1986, and approved by the Mayor on December 5, 1986, to increase the amount to \$17,665,000 (referred February 1) — recommending passage of the order.

The report was accepted.

Coun. MENINO moved that the order be amended by deleting therefrom the words "as appearing in an appropriation order passed by your Honorable Body on November 5, 1986 and November 19, 1986, and approved by me for on December 5, 1986."

The motion was carried.

The order, as amended, was given its second reading and final passage, yeas 12, nays 0:

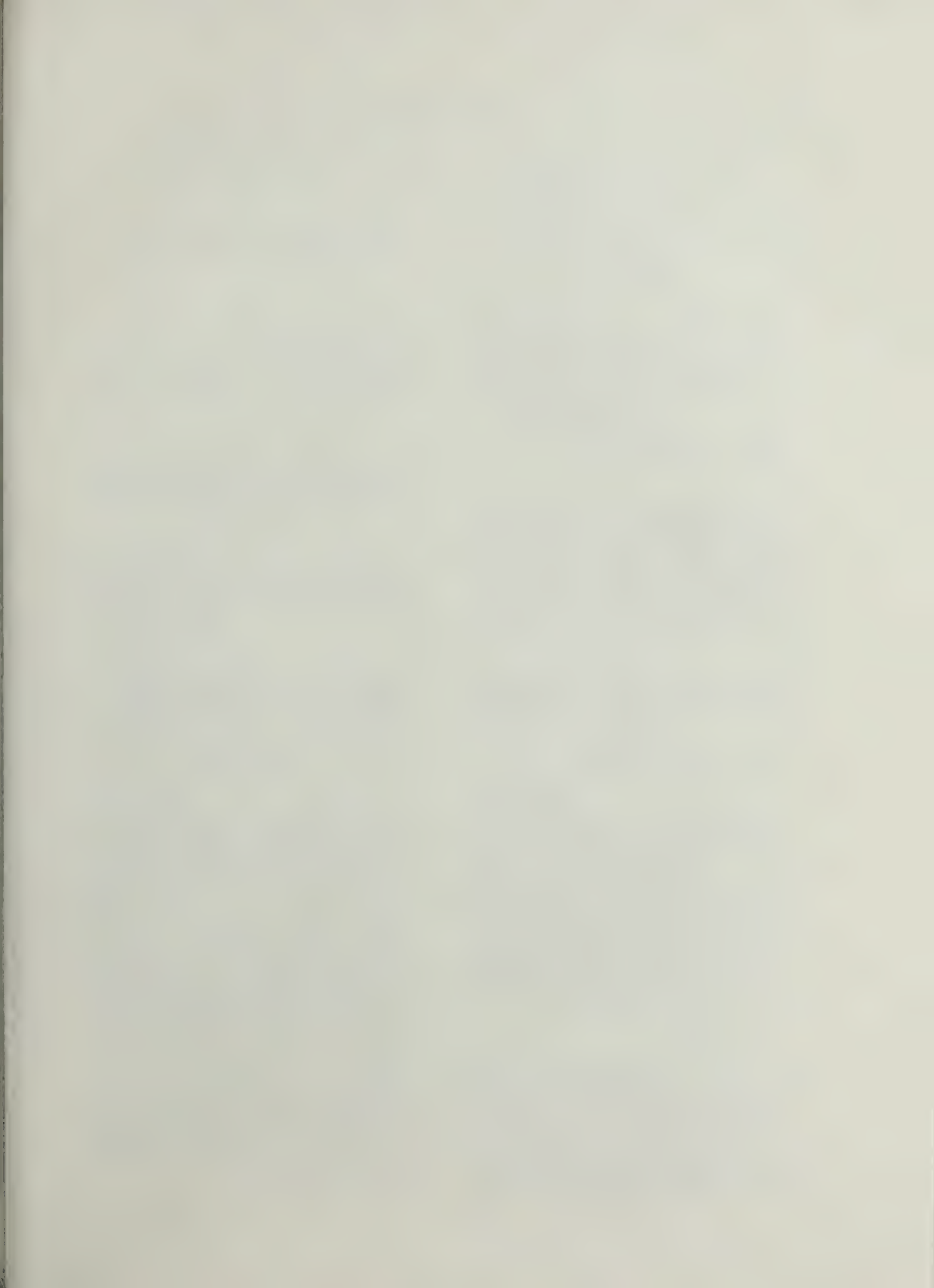
Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini — 12.

Nays — 0.

The purpose for which this meeting was called having been accomplished, the chair declared the meeting adjourned at 2:10 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.







CITY OF BOSTON

Proceedings of City Council

Wednesday, March 8, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IAN-
NELLA in the chair. Absent, Councillor SCONDRAS.

OPENING OF MEETING

The Reverend Jack Roussin, St. Mary of the Angels Parish, Roxbury, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITOR TO CITY COUNCIL

Councillor SALERNO, for all the Councillors, presented a citation to Mr. William Patrick Gorman of Canterbury Street, Boston, a retired senior volunteer who has logged a record number of hours caring for terminally ill hospital patients.

DISAPPROVING ORDER FOR TRANSFER OF JURISDICTION OF QUINN ATHLETIC COMPLEX FROM SCHOOL DEPARTMENT TO PARKS AND RECREATION DEPARTMENT

The following was received:
City of Boston
Office of the Mayor

March 6, 1989.

To the City Council.
Dear Councillors:

I return herewith without my signature and disapproved an order passed by your Honorable Body on February 15, 1989, Docket No. 0382, which calls upon me to have the Public Facilities Commission transfer the jurisdiction of the Quinn Athletic Complex from the School Department to the Parks and Recreation Department.

The reason for my disapproval is that the Parks Department is currently responsible for the care and the maintenance of 186 parks and athletic fields, 64 squares, 7 fountains, 75 game courts, and 250,000 trees, all covering over 2,500 acres. Also, the Parks Department will be performing specialized maintenance on the 30 capital projects for parks which will be completed this year. The addition of the Quinn facility would reduce the resources available to the Parks Department to perform adequately its extensive responsibilities.

In addition, c. 642, sec. 12 of the Acts of 1966, cited in the order, provides that the Public Facilities Commission may make certain transfers without obtaining the consent of any board or officer other than the Mayor. Any interference by the Council with the executive or administrative business of the City is prohibited by St. 1948, c. 452, sec. 17G, as appearing in St. 1951, c. 376, sec. 1.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the order referred to.)
Assigned for further action.

APPROPRIATION OF \$127,426.53 FOR EASTERN REGIONAL PUBLIC LIBRARY

The following was received:
City of Boston
Office of the Mayor

March 6, 1989.

To the City Council.
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$127,426.53 for the Eastern Regional Library from funds currently held by the Collector-Treasurer.

I respectfully recommend adoption of this order by your Honorable Body.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That from State funds received by the City under Chapter 78, §19 of the Massachusetts General Laws and held by the Collector-Treasurer, the sum of \$127,426.53 be, and hereby is, appropriated to the Board of Trustees in charge of the Library Department for the purposes of the Eastern Regional Public Library, 031-110-1012, Eastern Regional Public Library, \$127,426.53.

On motion of Coun. MENINO, the rules were suspended; **the order was passed.**

GRANT OF \$23,500 FROM HUD FOR BOSTON FAIR HOUSING COMMISSION

The following was received:
City of Boston
Office of the Mayor

March 7, 1989.

To the City Council.
Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to apply for, accept and expend \$23,500 in grant monies from the United States Department of Housing and Urban Development.

This request is necessary in order for the Boston Fair Housing Commission to accept the renewal of a grant from the Department of Housing and Urban Development under the federal Fair Housing Assistance Program. This "Type I" capacity building grant is awarded to strengthen the Commission's enforcement capability.

I urge your Honorable Body to pass this order as expeditiously as possible in order that these funds may be used for the purposes for which granted.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The Boston Fair Housing Commission was created in 1982 by City ordinance; and

Whereas, The Boston Fair Housing Commission has been accepted by the United States Department of Housing and Urban Development to be a participant in the Federal Fair Housing Assistance Program; and

Whereas, The United States Department of Housing and Urban Development has made available certain grants to Fair Housing Assistance Program agencies; and

Whereas, The Boston Fair Housing Commission has received a "Type I" capacity building (year 4) continuation grant to further support the Commission's capability to investigate housing discrimination complaints filed by Boston residents in order to increase access to housing in the City of Boston; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply to the United States Department of Housing and Urban Development for a Type I (Year 4) continuation grant in an amount not to exceed \$23,500 for the purpose of complaint investigation in the City of Boston; and in connection therewith, to execute and deliver such documents as may be required by the federal government; and in accordance with Section 53A of Chapter 44 of the General Laws, to accept and expend such funds for the purposes for which granted.

Referred to the Committee on Housing.

ORDER FOR PETITION FOR SPECIAL LAW CLARIFYING CERTAIN NOTICE REQUIREMENTS OF VARIOUS CITY OF BOSTON BOARDS AND COMMISSIONS

The following was received:

City of Boston
Office of the Mayor

March 7, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval a home rule petition to clarify certain notice requirements of various City boards and commissions. This is a re-file of a petition filed with you May 24, 1988, Docket No. 0711, which was placed on file at the end of 1988.

This petition provides that notice to condominium or cooperative trustees or managing board of an action pending before a City board or commission shall be deemed to constitute notice to all owners. The petition clarifies the rights and obligations of all interested parties.

I urge your Honorable Body to pass this petition as expeditiously as possible in order to avoid any further confusion in this matter.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section 1. Section 7 of chapter 616 of the Acts of 1955, as most recently amended by chapter 429 of the Acts of 1965, is hereby further amended by adding at the end of the second paragraph thereof the following sentence: Condominium or cooperative unit owners shall be deemed to have been notified upon mailing of notice to the condominium or cooperative trustees or managing board.

Section 2. Section 8 of chapter 625 of the Acts of 1966, as most recently amended by chapter 624 of the Acts of 1982, is hereby further amended by inserting after the first sentence in the second paragraph thereof the following sentence: Condominium or cooperative unit owners shall be deemed to have been notified upon notice to the

condominium or cooperative trustees or managing board.

Section 3. Section 2 of chapter 665 of the Acts of 1956 is hereby amended by adding at the end of the first paragraph thereof the following sentence: Condominium or cooperative unit owners shall be deemed to have been notified upon mailing of notice to the condominium or cooperative trustees or managing board.

Section 4. Section 8 of chapter 665 of the Acts of 1956, as most recently amended by chapter 296 of the Acts of 1973 is hereby further amended by inserting after the first sentence in the third paragraph thereof the following sentence: Condominium or cooperative unit owners shall be deemed to have been notified upon mailing of notice to the condominium or cooperative trustees or managing board.

Section 5. Section 6 of chapter 772 of the Acts of 1975 is hereby amended by inserting before the last sentence in the fourth paragraph thereof the following sentence: Condominium or cooperative unit owners shall be deemed to have been notified upon mailing of notice to the condominium or cooperative trustees or managing board.

Section 6. Severability. The provisions of this act and the chapters it amends shall be severable within the act and within each chapter, and if any one or more provisions, or parts or subparts thereof, shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, the decision of such court shall not affect or impair any of the remaining provisions or parts thereof.

Section 7. Effective Date. This act shall take effect upon its passage.

Referred to the Committee on Government Operations.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT FROM 2/1/89 THROUGH 2/15/89

The following was received:

City of Boston
Office of the Mayor

February 27, 1989.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 1, 1989 and ending February 15, 1989.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Police Department

To: Councillor Albert O'Neil, Chairman
Public Safety Committee

From: Ellen Daley, Director
Bureau of Administrative Services
Boston Police Department

Date: February 24, 1989

Re: Police Statistics

Attached please find Boston Police computer generated printouts which reflect the number of selected crimes occurring in a two week period (February 1-15), by shift and by police district in the City of Boston. There are three sets of printouts provided for the crime categories of homicide, forcible rape, aggravated assault and purse snatching and six printouts for robberies and burglaries; each printout lists the number of selected crimes

occurring in each District during the shift listed at the top of the page. The morning shift (midnight to 8am) reads in military time as 0001 to 0800 hours. The day shift (8:01am to 4 pm) reads as 0801-1600. The evening shift (4pm to midnight) reads as 1601-0000.

The crimes selected by the City Council for review are listed below accompanied by the computer codes assigned by the Boston Police Department computer system.

Homicide, codes 0111, 0113, 0114.
 Forcible Rape, codes 0211, 0212, 0213.
 Armed Robbery, codes 0301, 0305, 0311, 0315, 0321, 0331, 0341, 0351, 0355, 0361.
 Aggravated Assaults, codes 0401 through 0433.
 Breaking and Entering of a Dwelling, 0510, 0512-0514, 0517, 0520, 0522-0524, 0527, 0540, 0542-0544.
 Purse Snatching, 0308, 0612, 0622, 0632.

Crime codes are listed in numerical order by district. To the left of the crime code is the number of incidents reported for that crime code, in that district, during the time period. It should be noted that the crime codes listed on the printout on any given occasion may not include *all* of the codes listed above; this simply means that such a crime did not occur during that time period in that area. The districts are also listed in numerical order. District One covers Downtown, Chinatown, the waterfront and Beacon Hill areas. District Two covers Roxbury and parts of Dorchester. District Three covers Mattapan, District Four covers the South End, Back Bay, and the Fenway. District Five encompasses the Hyde Park, West Roxbury and Roslindale areas. District Six is South Boston. District Seven is East Boston. District Eleven covers Dorchester and District Thirteen covers Jamaica Plain. District Fourteen encompasses Brighton, Allston and Kenmore. District Fifteen is Charlestown.

The printouts provided are the same type of printouts which the Boston Police Department Research and Analysis Unit uses to compile statistics for the Boston Police Command Staff and in response to extradepartmental inquiries. It should be noted that these statistics provide "a snap shot of crime" in Boston in that week; these statistics may change pursuant to further investigation. In some cases, several of these incidents may be further investigated and determined to be unfounded claims. Thus, these statistics, when compiled for a one-month period or for a year long period, will differ, to some degree, from final Uniform Crime Report tallies which take into account such unfounded or reclassified cases.

We are still in the process of finalizing a format that will capture the information relative to the deployment of sworn police officers to each district by shift. The gathering of this information, as requested, is a very time consuming task. The new form is being developed in a manner that will expedite the data gathering process and, therefore will not require that police officers be kept behind desks preparing reports. The new format should be finalized within the next few weeks and will address the information requested.

In the interim I am forwarding currently available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to each Command Area during the last quarter of calendar year 1988. I've also reflected the number of overtime hours worked by police officers in the Bureau of Field Services in each area for January 1989.

AREA	POLICE OFFICERS	OVERTIME HOURS
A	316	5,694
B	383	6,135
C	257	2,822
D	278	6,389
E	221	3,299

I hope that this information is helpful to you.
 Referred to the Committee on Public Safety.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT FROM 2/5/89 THROUGH 2/11/89

The following was received:

City of Boston
 Office of the Mayor

February 17, 1989.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 5, 1989 and ending February 11, 1989.

Sincerely,
 Raymond L. Flynn,
 Mayor of Boston.

Police Department

To: Councillor Albert O'Neil, Chairman
 Public Safety Committee
 From: Ellen Daley, Director
 Bureau of Administrative Services
 Boston Police Department

Date: February 16, 1989

Re: Police Statistics

Attached please find Boston Police computer generated printouts which reflect the number of selected crimes occurring in a one week period (February 5-11), by shift and by police district in the City of Boston. There are three sets of printouts provided for the crime categories of homicide, forcible rape, aggravated assault and purse snatching and six printouts for robberies and burglaries; each printout lists the number of selected crimes occurring in each District during the shift listed at the top of the page. The morning shift (midnight to 8am) reads in military time as 0001 to 0800 hours. The day shift (8:01am to 4 pm) reads as 0801-1600. The evening shift (4pm to midnight) reads as 1601-0000.

The crimes selected by the City Council for review are listed below accompanied by the computer codes assigned by the Boston Police Department computer system.

Homicide, codes 0111, 0113, 0114.
 Forcible Rape, codes 0211, 0212, 0213.
 Armed Robbery, codes 0301, 0305, 0311, 0315, 0321, 0331, 0341, 0351, 0355, 0361.
 Aggravated Assaults, codes 0401 through 0433.
 Breaking and Entering of a Dwelling, 0510, 0512-0514, 0517, 0520, 0522-0524, 0527, 0540, 0542-0544.
 Purse Snatching, 0308, 0612, 0622, 0632.

Crime codes are listed in numerical order by district. To the left of the crime code is the number of incidents reported for that crime code, in that district, during the time period. It should be noted that the crime codes listed on the printed on any given occasion may not include *all* of the codes listed above; this simply means that such a crime did not occur during that time period in that area. The districts are also listed in numerical order. District One covers Downtown, Chinatown, the waterfront and Beacon Hill areas. District Two covers Roxbury and parts of Dorchester. District Three covers Mattapan, District Four covers the South End, Back Bay, and the Fenway. District Five encompasses the Hyde Park, West Roxbury and Roslindale areas. District Six is South Boston. District Seven is East Boston. District Eleven covers Dorchester and District Thirteen covers Jamaica

Plain. District Fourteen encompasses Brighton, Allston and Kenmore. District Fifteen is Charlestown.

The printouts provided are the same type of printouts which the Boston Police Department Research and Analysis Unit uses to compile statistics for the Boston Police Command Staff and in response to extradepartmental inquiries. It should be noted that these statistics provide "a snap shot of crime" in Boston in that week; these statistics may change pursuant to further investigation. In some cases, several of these incidents may be further investigated and determined to be unfounded claims. Thus, these statistics, when compiled for a one-month period or for a year long period, will differ, to some degree, from final Uniform Crime Report tallies which take into account such unfounded or reclassified cases.

We are still in the process of finalizing a format that will capture the information relative to the deployment of sworn police officers to each district by shift. The gathering of this information, as requested, is a very time consuming task. The new form is being developed in a manner that will expedite the data gathering process and, therefore will not require that police officers be kept behind desks preparing reports. The new format should be finalized within the next few weeks and will address the information requested.

In the interim I am forwarding currently available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to each Command Area during the last quarter of calendar year 1988. I've also reflected the number of overtime hours worked by police officers in the Bureau of Field Services in each area for January 1989.

AREA	POLICE OFFICERS	OVERTIME HOURS
A	316	5,694
B	383	6,135
C	257	2,822
D	278	6,389
E	221	3,299

I hope that this information is helpful to you.
Referred to the Committee on Public Safety.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT FROM 2/12/89 THROUGH 2/18/89

The following was received:

City of Boston
Office of the Mayor

March 3, 1989.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 12, 1989 and ending February 18, 1989.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Police Department

To: Councillor Albert O'Neil, Chairman
Public Safety Committee
From: Ellen Daley, Director
Bureau of Administrative Services
Boston Police Department
Date: March 1, 1989

Re: Police Statistics

Attached please find Boston Police computer generated printouts which reflect the number of selected crimes occurring in a one week period (February 12-18), by shift and by police district in the City of Boston. It should be noted that data entry for District Eleven incidents of crime is still underway, thus the figures for District Eleven reflected in the attached are subject to change once the data entry process is complete. There are three sets of printouts provided for the crime categories of homicide, forcible rape, aggravated assault and purse snatching and six printouts for robberies and burglaries; each printout lists the number of selected crimes occurring in each District during the shift listed at the top of the page. The morning shift (midnight to 8am) reads in military time as 0001 to 0800 hours. The day shift (8:01am to 4 pm) reads as 0801-1600. The evening shift (4pm to midnight) reads as 1601-0000.

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Aggravated Assaults, codes 0401 through 0433.

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In the interim I am forwarding currently available personnel statistics by area. These statistics reflect the total number of police officers from all bureaus assigned to

each Command Area during the last quarter of calendar year 1988. I've also reflected the number of overtime hours worked by police officers in the Bureau of Field Services in each area for January 1989.

AREA	POLICE OFFICERS	OVERTIME HOURS
A	316	5,694
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D	278	6,389
E	221	3,299

I hope that this information is helpful to you.
Referred to the Committee on Public Safety.

APPOINTMENT OF LAWRENCE DiCARA

Notice was received by the City Clerk from the Mayor of the appointment of Lawrence DiCara as a member of the Boston Compensation Advisory Board for a term expiring June 30, 1993.

Placed on file.

DESIGNATION OF DAVID MITCHELSON

Notice was received by the City Clerk from the Mayor of the designation of David Mitchelson as Chairman of the Boston Compensation Advisory Board for a term expiring June 30, 1990.

Placed on file.

NOTICE FROM UNITED STATES ARMY CORPS OF ENGINEERS RE REQUEST OF PETER DAVIDOFF FOR PERMIT TO INSTALL AND MAINTAIN EIGHT MOORINGS

Notice was received from the U.S. Army Corps of Engineers, New England Division re: request of Peter Davidoff, Bosport Docking Co., Inc. for a permit under Section 10 of the Rivers and Harbors Act to install and maintain eight moorings on Boston Harbor, adjacent to Constitution Marina, in Charlestown.

Placed on file.

MONTHLY MANAGEMENT REPORT FOR DECEMBER 1988 FROM BHA

The Monthly Management Report for December 1988 was received from the Boston Housing Authority.

Placed on file.

REPORT ON ORDER WAIVING PROVISIONS OF RESIDENCY ORDINANCE FOR CERTAIN TECHNICAL POSITIONS

Coun. HENNIGAN CASEY, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 0376, message of the Mayor and order waiving the provisions of the residency ordinance for certain technical positions (referred February 15) — recommending passage of the order.

The report was accepted; **the order was passed.**

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS TO HOLD HEARING TO DETERMINE HOW CITY CAN MOST EFFECTIVELY ADDRESS ANY IMPENDING WATER SHORTAGE

Coun. BOLLING offered the following:

Whereas, Due to a lack of precipitation in Massachusetts during the winter of 1989, there has been a drop in water levels at the Quabbin Reservoir, which provides water to 2.5 million citizens — almost half of the population of the Commonwealth of Massachusetts; and

Whereas, State environmental officials have declared a water emergency in the Massachusetts Water Resources Authority system, which serves 44 cities and towns in the Greater Boston area; and

Whereas, Many experts are predicting a severe water shortage in the Boston area during the summer months; therefore be it

Ordered, That the City Council's Committee on the Environment and Public Works hold a public hearing to determine how the City of Boston can most effectively address any impending water shortage; and be it further

Ordered, That officials from the Massachusetts Water Resources Authority, the Department of Environmental Quality Engineering, and the Boston Water and Sewer Commission be invited to testify at the hearing.

Referred to the Committee on Environment and Public Works.

SPECIAL COMMITTEE ON EQUITY TO HOLD HEARING RE EXTENT DISCRIMINATION BASED ON AGE HAS TAKEN PLACE WITHIN CITY GOVERNMENT

Coun. BOLLING offered the following:

Whereas, A February 21, 1989 *Boston Herald* article, "Age bias charged by Hub workers", revealed that a "growing number of city workers in Boston . . . are complaining they have been harassed, denied promotions and even fired because they are considered too old for their jobs"; and

Whereas, A review of complaints filed with the Massachusetts Commission Against Discrimination (MCAD) found that nearly one-third of the open cases pending against the City involve age discrimination; and

Whereas, The Boston Human Rights Commission is charged with "studying the problems of discrimination in the City and make(ing) . . . recommendations to the Mayor and the City Council" (City of Boston Code-Ordinances: 12-9.11); therefore be it

Ordered, That the City Council's Special Committee on Equity hold a public hearing to discuss, but not limit itself to, the following: 1. the extent discrimination based on age has taken place within City of Boston government; and 2. what steps the Administration is taking, or will take, to remedy age discrimination in the City of Boston; and be it further

Ordered, That officials from the Mayor's office and the Human Rights Commission testify at the hearing.

Referred to the Special Committee on Equity.

WRITTEN REQUESTES TO BE SUBMITTED TO COUNCIL PRESIDENT RE USE OF COUNCIL CHAMBER, PIEMONTE ROOM, AND CURLEY ROOM AND VOTED UPON BY FULL COUNCIL

Coun. O'NEIL offered the following:

Ordered, That a written request be submitted to the President of the Boston City Council by all Councillors.

RE: Usage of the City Council Chamber, Piemonte Room, and the Curley Room. The request by the individual Councilors be put before the full membership, as to who the various group are, and for what purpose the meetings are for. (A vote by the full council as to who can use these rooms and for what purpose.)

Example: One group uses the Piemonte Room every week, and when they sign in at the Security Desk, they use phony names and names of Hollywood Stars and other celebrities. Most of them will not sign in, even though they are required to do so. Also, the hours that the rooms be used. Some of them are here until late hours.

Referred to the Committee on Council Rules and Administration.

COMMITTEE ON PUBLIC SAFETY TO SUMMONS BEFORE IT PENAL COMMISSIONER, BUSINESS AGENT, AND PRESIDENT OF HOUSE OF CORRECTION GUARDS UNION RE CERTAIN SECTION 17F ORDER ANSWER

Coun. O'NEIL offered the following:

Ordered, That the Committee on Public Safety, summons the Penal Commissioner, Robert Walsh, and Mr. James Kane, Business Agent, and President of the House of Correction Guards Union (Subject to the call of the Chairman of the Public Safety Committee) to answer questions as to why the 17F order dated November 16, 1988 was not answered to the satisfaction of the Committee.

Referred to the Committee on Public Safety.

ORDER THAT SIGN BE DEDICATED AT CORNER OF ATLANTIS STREET AND VFW PARKWAY TO HONOR NORTON BROTHERS

Coun. O'NEIL offered the following:

Ordered, That the Commissioner of Traffic and Parking Department be instructed to have an appropriate dedication marker put up in memory of Joseph Norton, who served in the U.S. Navy, Bernard Norton, who served in the U.S. Army, George Norton, who served in the U.S. Marines. George Norton also represented the West Roxbury, Ward 20 community.

This request from Mrs. Norton, the wife of Joseph, a request that the memory of these three brothers who served their country as well as their community be remembered by dedicating a sign at the corner of Atlantis St., West Roxbury, and V.F.W. Parkway, West Roxbury.

Passed under suspension of the rules.

ORDER THAT CABLE TV CHANNELS 3 AND 22 BE ALLOWED TO FILM COUNCIL MEETINGS

Coun. O'NEIL offered the following:

Ordered, It has been requested by a Representative of Cable T.V., Channels 3 and 22, that they be allowed into the Council Chamber to film all activities of the Council meetings. Whereas, they film the meetings of the General Court at the State House, that a vote of the Council take place at the meeting of March 8, 1989, to grant this permission.

Referred to the Committee on Council Rules and Administration.

SPECIAL COMMITTEE ON EQUITY TO HOLD HEARING RE ALLOCATIONS OF REDUCED SERVICES FOR VICTIMS OF SEXUAL ASSAULT

Coun. HENNIGAN CASEY offered the following:

Whereas, Questions have been raised recently concerning the reorganization of the Boston Police Department's Sexual Assault Unit and the resulting reduction of staff trained in sexual assault investigation and counseling both at the Boston Police Department and at Boston City Hospital; and

Whereas, Victims' advocates as well as medical officials directly involved in the provision of care for victims of sexual assault have expressed concern with how this reorganization will affect services to victims of sexual assault; and

Whereas, concern has been expressed about the potential decentralization of the sexual assault unit which may lead to reduced reporting of the crime and to reduced effectiveness of the investigative unit; and

Whereas, this will negatively impact on the victims of sexual assault, the majority of whom are women and children; now therefore be it

Ordered, that the special committee on equity hold a hearing to investigate allegations of reduced services for the victims of sexual assault.

Referred to the Special Committee on Equity.

SPECIAL COMMITTEE ON ELDERLY TO HOLD HEARING RE PROSTITUTION IN ELDERLY HOUSING COMPLEXES

Coun. BOLLING offered the following:

Whereas, There have been recent reports of acts of prostitution in Boston Housing Authority-managed elderly housing complexes in the Lower Roxbury/South End area of Boston; and

Whereas, Prostitutes have often been seen in the common areas (laundry rooms, lounges, elevators, etc.) of the elderly complexes and some residents have allegedly been assaulted and robbed as a result of interaction with prostitutes; and

Whereas, The presence of prostitution threatens the well-being and safety of all elderly citizens residing in these complexes; therefore be it

Ordered, That the City Council's Special Committee on the Elderly conduct a public hearing on the issue of prostitution in Boston's elderly housing complexes for the purpose of addressing a solution to this problem; and be it further

Ordered, That representatives of the Boston Housing Authority, the Boston Elderly Commission and the Area D Police Station be asked to testify at the aforementioned hearing.

Referred to the Special Committee on Elderly.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 1, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, June 7, 1989.

Martha R. Bagley, secretary, \$400.00 per week, full time.

On motion of Coun. TRAVAGLINI, the rules were suspended; **the order was passed.**

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 1, 1989 the following-named person be, and hereby is, appointed

to the position set against her name until Wednesday, June 7, 1989.

Joyce L. Holland, secretary, \$632.19 per week, full time.

On motion of Coun. YANCEY, the rules were suspended; **the order was passed.**

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 15, 1989, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, May 17, 1989.

Dan Charnas, secretary, \$108 per week, part time.

On motion of Coun. YANCEY, the rules were suspended; **the order was passed.**

COMMITTEE ON PUBLIC SAFETY TO STUDY POSSIBILITY OF INSTALLING FLASHING CAUTION LIGHT AT 1985 CENTRE STREET, JAMAICA PLAIN

Coun. HENNIGAN CASEY offered the following:

Whereas, An extremely dangerous pedestrian safety situation exists in front of Friendly's Restaurant located at 1985 Centre Street, West Roxbury for years; and

Whereas, Billings Field, the local ballpark and playground has many children who use the park especially during the summer season, to cross to and from the park at the above location; and

Whereas, Area senior citizens as well as clients of the Boston aid to the blind use the pedestrian crossing at 1985 Centre Street for shopping and transportation needs; and

Whereas, Drivers of automobiles traveling along Centre Street have their view obstructed by an inclination of the roadway at this location; and now therefore be it

Ordered, That the Public Safety Committee study the possibility of installing a flashing caution light at 1985 Centre Street to prevent any serious accidents.

Referred to the Committee on Public Safety.

COMMITTEE ON GOVERNMENT OPERATIONS TO HOLD HEARING TO INVESTIGATE WHY CERTAIN VOTES WERE NOT RECORDED BY ELECTION DEPARTMENT

Coun. HENNIGAN CASEY offered the following:

Whereas, Elections are held in the City of Boston; and

Whereas, The Election Department is responsible for the operation of polling places throughout the City of Boston; and

Whereas, The Election Department is also responsible for the tabulation of votes for all candidates who are duly and properly placed on the ballot; and

Whereas, Some candidates have reported that their votes had not been counted, now therefore be it

Ordered, That the Committee on Government Operations hold a hearing to investigate why these votes were not recorded.

Referred to the Committee on Government Operations.

ORDER THAT COUNCIL SUPPORT COMMUNITY PROCESS TO HAVE BOSTON TRAILER PARK DESIGNATED LANDMARK

Coun. HENNIGAN CASEY offered the following:

Whereas, The Boston Trailer Park of West Roxbury is the last remaining trailer park in the City of Boston; and

Whereas, Mr. Clair, the recent owner of the Boston Trailer Park, has threatened the residents of the park with many lawsuits and is seeking to change the use of the land, thereby displacing the tenants; and

Whereas, The City of Boston has in the past taken actions to protect the residents of the park many of whom are living on low-income and seeks by obtaining landmark status for the Boston Trailer Park both to preserve the homes of the residents of the park as well as to promote within the Boston community the historical value of trailer parks as an important source of affordable housing; now therefore be it

Ordered, That the Boston City Council support the community process to have the Boston Trailer Park designated as a landmark by the Boston Landmarks Commission.

On motion of Coun. BYRNE, the order was referred to the Committee on Environment and Public Works.

EMERGENCY PREAMBLE

Coun. KELLY offered the following:

Under Rule 36 of the City Council, Rule 11 is hereby suspended and the following Order of an emergency nature is placed before the city council.

The nature of the emergency is as follows:

With regard to the Water and Sewer Commission, the Boston City Council already passed a Resolution on the matter. Because the Water and Sewer Commission chose to take no action on the unanimous council request, the council must once again assert its will in a timely and determined fashion on this matter.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE POSSIBILITY OF WATER AND SEWER COMMISSION CHANGING RULES GOVERNING BREAKS OR SAGS IN WATER AND SEWER LINES

Coun. KELLY offered the following:

Whereas, On November 2, 1988 the Boston City Council unanimously passed a Resolution asking the Water and Sewer Commission to consider changing its rules governing breaks or sags in water and sewer lines under city-owned sidewalks and streets; and

Whereas, On November 29, 1988 the Commission held a public hearing, attended by at least two city councilors who reiterated the concern of their colleagues and residents of the city; and

Whereas, The Commission stated at that public hearing that the matter was under review and would be seriously considered, since the projected cost to the Commission of said alteration in its rules would be minimal, and the public good would be served, especially for residents whose water or sewer line broke under a city-owned sidewalks or streets, at no fault of theirs; and

Whereas, The Boston City Council has taken a unanimous public position on the matter, and fully expected the Water and Sewer Commission to make every reasonable effort to comply with the Council's request; be it therefore

Ordered, That the Committee on City and Neighborhood Services hold a public hearing over the matter contained in the November 2, 1988 resolution, and that members of the Water and Sewer Commission be invited to attend to explain the current policy which forces residents to pay all expenses relative to digging into a street

or sidewalk to fix a broken water or sewer pipe beyond their property line.

Referred to the Committee on City and Neighborhood Services.

EMERGENCY PREAMBLE

Coun. KELLY offered the following:

Under Rule 36 of the city council, Rule 11 is hereby suspended and the following Order of an emergency nature is placed before the city council.

The nature of the emergency is as follows:

With regard to the day care facility, the work being performed is in progress. Since the city council has already acted to authorize and fund such a facility, the need to monitor the development in a responsible manner is imperative. Is the location chosen, immediately outside council windows an appropriate location? Is the area immediately surrounding the ventilation system environmentally prudent, given the closed nature of the space, and the lack of fresh air in Summer months? These questions must be answered prior to location at the above-mentioned area.

The Emergency Preamble was adopted.

Rule 11 was suspended.

APPROPRIATE COUNCIL COMMITTEE TO HOLD HEARING RE CITY HALL DAY CARE CENTER

Coun. KELLY offered the following:

Whereas, The City of Boston is committed to providing day care for city employees; and

Whereas, A facility for this purpose is currently under construction in the immediate area surrounding the air ventilation system in the center of city hall, and that area may be environmentally unsuitable for such a facility; and

Whereas, Noise during construction is disruptive to city employees directly adjacent to the work in progress; and

Whereas, There are questions regarding the noise level of children who will be playing or entertained in this area; and

Whereas, The location of a facility at this location may prove disruptive to the conduct of city business and/or meetings in the Piemonte Room; be it therefore

Ordered, That the appropriate committee of the city council hold a public hearing to ascertain among other things how many children will attend the center? What criteria will be used to accept children into the program? The cost of construction as well as the cost of the program.

Referred to the Special Committee on Equity.

MOTION RE DISPENSING OF PRINTING OF CRIME STATISTICS AS PART OF COUNCIL PROCEEDINGS

Coun. IANNELLA moved that the printing of crime statistics as a part of the City Council Proceedings be dispensed with and that the same be kept as Council records by the City Clerk.

Referred to the Committee on Public Safety.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Travaglini: Frank Rossello.

Councillor Menino: Joseph Monahan, John Arthur Kilday.

Councillors Iannella and Kelly: Designating May 6 through May 13, 1989, "Asian/Pacific American Heritage Week".

Councillor Travaglini for all the Councillors: William Coughlin, former Parks and Recreation Commissioner.

Councillor McLaughlin: St. Columbkille's High School girls' basketball team.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Yancey: Codman Square Library; Robert C. Hayden; "Brother Blue," Boston's Official Storyteller; Louis Elisa, President, Boston Branch, NAACP, Linda Ivers; Janice Knight; Nick Tavares; Niathan Allen, President, Lena Park Community Development Center, Inc.; Lou Nickenillo; Houghton-Mifflin Company; Bank of New England; New England Telephone Company, Minority Management Association; New Words Women's Bookstore; Scott's Food Service, Inc., d/b/a Kentucky Fried Chicken — all for their generous contribution to Third Annual Charles C. Yancey Black History Month Bookfair.

Councillors Salerno, Bolling, Byrne, Hennigan, Casey, Iannella, McCormack, McLaughlin, Menino, Scondras, Travaglini, and Yancey: Declaring March 8, 1989, "International Women's Day" in Boston.

Councillor Salerno: Peace Brigades International (PBI). (Councillors KELLY and O'NEIL requested that they be recorded in opposition to the last foregoing resolution.)

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:10 p.m., on motion of Councillor Kelly, to meet on Wednesday, March 15, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

12/4/89



City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE. MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, DECEMBER 4, 1989

NO. 49

PARKS DEPARTMENT CELEBRATES "CHRISTMAS ON THE COMMON"

Mayor Raymond L. Flynn and Parks Commissioner Larry Dwyer will host hundreds of area residents and holiday shoppers at the Parks and Recreation Department's 41st annual Christmas Tree Lighting ceremony Sunday, December 10, 1989 on Boston Common. Co-sponsored by WBZ-AM and Boston Edison, the Christmas program is scheduled from 2:00 to 4:30 p.m. behind Brewer's Fountain on Tremont Street.

In addition to a musical program, Boston's "Christmas on the Common" celebration will include appearances by Santa and Mrs. Claus and many children's storybook characters. The afternoon will feature the Lechmere Carolers and cast members the North Shore Music Theatre's production of "A Christmas Carol." The Boston All-City High School Choir and the Boston University Choir will also perform.

The Lechmere Carolers sing familiar carols as well as Victorian carols and folk songs from throughout the world. The Lechmere Carolers will perform under the direction of "A Christmas Carol" musical director, James Woodland, accompanied by the Music Theatre Holiday Orchestra.

This year's celebration will feature the lighting of a 50-foot Spruce and 40 other trees on the Common by Mayor Flynn. Each year, the children of New Brunswick, Canada, donate a Christmas tree to the children of the City of Boston as part of a friendship treaty begun in 1981.

Parks Commissioner Larry Dwyer said, "This holiday program is a great Boston tradition which provides residents and visitors the chance to celebrate the Christmas season in the nation's oldest park."

According to Dwyer, the Parks winter program will also include ice skating on the Public Garden Lagoon and cross-country skiing at Franklin Park, both scheduled to begin January 6, 1990. Members of the Boston Park Rangers will also lead winter walking tours throughout the wooded trails at Franklin Park.

For more information on the Boston Parks and Recreation Department's "Christmas on the Common" program, call 725-4505.

UNITED WAY REPORTS FIRST CAMPAIGN OVER \$50 MILLION

\$2 million increase over a year ago.

The United Way of Massachusetts Bay announced recently that corporate contributions, individual pledges and foundation grants to the 1989 campaign will total a projected \$50,709,971. This is the first time in the organization's 55-year history that the annual campaign has raised over \$50 million.

Achievement of the milestone was formally announced to approximately 1,000 United Way volunteers gathered for a thank you dinner at the Sheraton-Boston Hotel and Towers.

"We have had a great campaign — a \$2 million increase over last year is an outstanding accomplishment," said Peter E. Madden, United Way campaign chairman and President of State Street Bank & Trust Co. "It says that despite a volatile economic environment, individuals, businesses and other organizations have come together to increase their commitment to help people in need."

Madden cited several factors which made the 1989 campaign a particularly challenging one. The relatively rapid softening of the economy during the last nine months affected many segments of the campaign, with layoffs or restructuring in a number of high-tech and manufacturing companies having a particularly significant impact.

(Continued on next page)

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- incurring the total cost of restoring and maintaining a particular piece of art or
- making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.



NAME: BOSTON COMMON TABLET

LOCATION: Boston Common
Park Street

ARTIST: R. Clipston Sturgis (1860-1955)

DATE OF FABRICATION: 1913

MATERIAL: Slate tablet set in granite stele

(Continued on next page)

COBEC

Once and For All.

United Way Report . . .

(Continued from front page)

Madden highlighted a number of specific successes that made the \$50.7 million campaign possible. These included:

- Nine separate campaigns which generated over \$1 million each
- 248 new workplace campaigns which reached 29,000 employees for the first time
- Over \$250,000 new dollars contributed through brokerage and investment firms
- An 11 percent increase from employees of accounting, consulting and law firms
- Over \$330,000 new dollars from individuals giving \$1,000 or more through the Leadership Gifts Division
- A 13 percent increase in the City of Boston employees campaign
- A 17 percent increase in giving from schools, municipalities and small businesses in 23 North Shore communities

"Thousands of people committed their time, energy and enthusiasm to this campaign," said Madden. "They have shown once again that individuals can make a real difference. I'm extremely proud of everyone who was a part of our team."

Over 85 cents of every dollar collected through the campaign will be distributed to 204 health and human service agencies and the American Cancer Society, the United Way of Massachusetts Bay's partner in education and fund-raising in business and industry. United Way agencies address such problems as substance abuse, hunger and homelessness, domestic violence and the lack of affordable child care.

"In a year of drastic cutbacks in human service budgets, the United Way's role as a reliable source of funding for human services and health care agencies is more critical than ever before," said Madden.

The public is reminded that there are still tremendous unmet human needs in our community. The United Way is keeping its campaign open through year end to accommodate any incomplete workplace campaigns and individuals or organizations who may not have had the opportunity to give.

Anyone who wishes to make a contribution is urged to contact the United Way of Massachusetts Bay at Two Liberty Square, Boston, MA 02109, or call (617) 482-8370.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

Adopt-A-Statue Program . . .

(Continued from front page)

BACKGROUND: To commemorate the sale of the property now known as the Boston Common by William Blaxton (Blackstone) to the town of Boston in 1634.

CONDITION: There are disfiguring streaks, scratches and abrasions. The lettering is almost illegible. The fence surrounding the tablet is missing.

REQUIRED: RESTORATION AND MAINTENANCE

KELLY ASSISTS "TOYS FOR TOTS"

During the 1989 holiday season, Kelly Temporary Services is proud to assist the U.S. Marine Corps Reserves in gathering toys for needy children during their annual "Toys for Tots" program. We participated for the first time last year, and the response from our customers and temporary employees was excellent. We collected over 500 toys in 1988. Please help us increase our support.

The purpose of the program is to provide needy children with the pleasure of receiving a new toy for Christmas. In order for this program to be successful, at least 125,000 toys are needed, so Kelly Temporary Services is asking for your help.

We will be collecting toys and donations (made payable to "Toys for Tots" Program) from November 13 through December 15.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Toys and donations can be dropped off at any of our 15 area branches listed below.

Donated toys must be new, safe and in their original packaging. The toys will later be categorized by appropriate age and gender. The U.S. Marine Corps Reserves will then distribute the toys to needy children of all ages in the Boston/Worcester area.

Kelly Temporary Services and the U.S. Marine Corps Reserves appreciate your participation in this program. We look forward to having you drop by one of our local branches to help spread holiday cheer to needy children in our community.

Have a safe and happy holiday season.

Andover, (508) 683-6660, 138 Old River Road, Suite 107.

Boston, (617) 482-8833, 60 Temple Place.

Braintree, (617) 848-2392, Suite 105, 35 Braintree Hill Office Park.

Cambridge, (617) 225-0477, 1 Cambridge Center, Suite 405.

Framingham, (508) 875-3595, 959 Concord Street.

Leominster, (508) 537-8036, 438 Harvard Street, Gateway Office Park, Unit 2.

Lexington, (617) 863-5534, 450 Bedford Street.

Marlboro, (508) 481-8820, 5 Mt. Royal Avenue.

Norwood, (617) 762-8812, 1500 Providence Highway, Suite 20.

Prudential Center-Copley, (617) 262-5585, 101 Huntington Avenue.

Reading, (617) 944-8580, 100 Main Street.

Rockland, (617) 871-6070, Suite 101N, 800 Hingham Street.

Saugus, (617) 231-3480, 605 Broadway, Suite 4A.

Waltham, (617) 890-1199, 470 Totten Pond Road.

Worcester, (508) 753-2952, 250 Commercial Street.

FIRE DEPARTMENT ORDERS

Nov. 15, 1989.

General Order No. 65

I. RESIGNATIONS

The resignations of the following-named members became effective on the dates indicated:

Fire Fighter Michael A. Grinkley, Ladder Co. 15, 0800 hrs., 10-28-89.

Fire Fighter Kenneth L. Powell, Engine Co. 52, 0800 hrs., 11-10-89.

II. VOLUNTARY SEPARATION

As required by G. L. c. 31, s. 38, Fire Fighter Jan M. Jefferson, Engine company 20, was notified that he permanently and voluntarily separated himself from the employ of the Boston Fire Department for failing to report to the department as ordered.

This voluntary separation became effective 1700 hours, October 26, 1989.

III. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended without pay as follows:

Fire Fighter Shawn K. Dinkins, Engine Company 17, for two days, effective 0800 hours, November 9, 1989, for violations of Rule 18.44 (f).

Fire Fighter Wayne L. Pryor, Engine Company 10, for five days, effective 0800 hours, November 13, 1989, for violation of Rule 18.44 (f).

IV. GENERAL ORDER NO. 81/1983, SECTION IV, RESCINDED

General Order No. 81/1983, Section IV, Responses to Logan Airport, is hereby rescinded.

V. CHANGE IN RESPONSE

Effective 0800 hours, November 17, 1989, company commanders shall make the following change in response:

Box 6123, 1st alarm add MU.

VI. REPLACEMENT RUNNING CARDS

Replacement running cards for Boxes 612 and 6123 are issued with this order. Company commanders shall remove and discard the original cards.

VII. SPECIAL RESPONSE

Boxes 13-1551, 14-1551 and 6123 have been designated as special response boxes. Company commanders shall make the required changes on the running cards.

VIII. CHANGES IN DESIGNATIONS OF FIRE ALARM BOXES

Company commanders shall change the designations of the following-numbered fire alarm boxes to read as follows:

2552, Arborway, nr, Orchardhill Rd.

14-3542, The Berea School, 800 Morton st.

612, Logan Airport South Gate (Staging Area), off South Service Rd.

13-6121, Logan Airport Mass Technology Bldg., South Harbor Side Dr.

14-6121, Logan Airport General Aviation Bldg., end of South Harbor Side Dr.

6123, Logan Airport Inbound Rd., opp. Eastern Airlines Hanger (Staging Area).

6125, Logan Airport Inbound Rd., at South Terminal.

6126, Logan Airport Outbound Rd., at North Terminal.

6191, Logan Airport, Prescott St., at TWA Hangar.

IX. FIRE ALARM BOXES DISCONTINUED

The following-numbered fire alarm boxes have been discontinued. Company commanders shall remove and discard the numbered running cards:

12-6121, 12-6125, 12-6126, 12-6166.

X. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, November 17, 1989. Company commanders shall insert the running cards issued with this order in its proper sequence.

13-2352, Childrens Medical/Beth Israel Parking Facility, 45 Avenue Louis Pasteur.

6193, Logan Airport North Gate (Staging Area), off Frankfort St.

14-711, Summer Street Realty Trust, 285-297 Summer St.

XI. HIGH COMMENDATION

On November 1, 1989, Box 12-3434 was struck

for a building fire at 784 Washington Street, District 8, an elderly housing high-rise complex.

Smoke was issuing from the second-floor rear. Ladder Company 29 was ordered to make a primary search of that area. Fire Fighter Ralph P. Walker of Ladder Company 29 proceeded to the rear of the building, climbed over an eight-foot locked gate and ascended to the second floor via the rear stairway. Upon entry into the common hallway he encountered a heavy smoke condition.

Another fire fighter was removing an elderly female via the rear stairway. Fire Fighter Walker began to search for other occupants. He opened the door to an apartment and while encountering heavy smoke and heat he located an elderly male in a wheelchair and removed the man into the hallway. He proceeded in checking for vital signs, removed his facepiece and placed it on the victim's face. With the aid of other firefighters, the man was removed to the street where CPRA was performed until relieved by Boston Health and Hospitals personnel.

The Fire Commissioner is pleased to highly commend Fire Fighter Ralph P. Walker of Ladder Company 29 for his actions which were performed at unusual personal risk, under difficult heat and smoke conditions, before ventilation was begun or lines placed and recommends his case be referred to the Board of Merit for further consideration.

XII. COMMENDATIONS

On October 21, 1989, Fire Fighters Stephen P. Paschal and Bartholemew Shea of Engine Company 41, while in quarters and off duty preparing for a paid fire detail, responded to Box 5164 (2 alarms) for 11 Barrows Street, District 11.

Upon arrival they reported to the officer in charge of Engine Company 41, the still alarm company and assisted with the attack line. While members of Engine Company 41 and Ladder Company 11 were operating on the second floor, Fire Fighters Paschal and Shea were notified by spectators of a woman in a second-floor apartment. They proceeded to the second floor, encountering smoke which had banked down, and succeeded in removing the woman to the street where she was treated at St. Elizabeth's Hospital for smoke inhalation.

The Fire Commissioner is pleased to commend Fire Fighters Stephen P. Paschal and Bartholemew Shea of Engine Company 41, for their selfless dedication to public service and makes this commendation a part of their personnel folder.

On October 13, 1989, at approximately 1930 hours, the K-4 Unit, while in quarters, were informed by a citizen that a person had just broken into a vehicle parked at the curb (vehicle later identified as belonging to a member). This citizen informed Inspectors Hiram Ortega and Paul Hicks that the suspect ran toward Chesterton Street, carrying a tool box on his shoulder. Members pursued the suspect on Chesterton to Allerton to Magazine Streets and Norfolk Avenue. At this time the suspect dropped the tool box and after a short foot chase, Inspector Paul Hicks apprehended this person.

K-4 notified Fire Alarm Office to have Boston Police meet them in quarters and the suspect was transported there and turned over to Boston Police.

Inspector Hicks pursued this suspect at great personal risk since Inspector Hicks was unarmed.

The Fire Commissioner is pleased to commend Fire Inspector Paul Hicks for his aggressive actions and makes this commendation a part of his personnel folder.

The Fire Commissioner is pleased to commend

Fire Fighter Francis J. Tierney, Rescue Company 1, for responding to and working at Box 1432, 9 alarms, October 12, 1989, while off duty, and makes this commendation a part of his personnel folder.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT Office Services

Dear Mayor Flynn:

I respectfully request authorization to dispense with public advertising in the award of a contract to the National Center for Municipal development, Inc., of 1620 Eye Street, N.W., Washington, D.C. 20006, in an amount not to exceed \$33,000, for the period of July 21, 1989, through June 30, 1990. This funding will be charged against appropriate 011-140-0150 with an additional encumbrance of \$33,000.

Under the terms of this contract, N.C.M.D. will continue to provide services to the City's Washington staff, all office services including Xerox, postage, telephone, supplies, etc., travel planning, advances, accounting services, and fiscal administration; and to lease office space to the City of Boston at 1620 Eye Street, N.W., Washington, D.C. 20006. The contractor has been providing this service to the City of Boston for the past ten years in a professional and timely manner. The amount of this contract for the three previous fiscal years, FY'89, FY'88, FY'87, was in the amount of \$45,000.

In view of the contractor's length of service and past performance, I believe that public advertising would serve no useful purpose.

Sincerely,

Raymond C. Dooley,
Director.

ASSESSING DEPARTMENT Microfilm, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Docutechs, Inc., 30 North Street, Canton, MA 02021, for microfilm, printing and looseleaf binding of records for recorded and registered land located at the Suffolk County Registry of Deeds.

On May 2, 1989, the Suffolk County Registry of Deeds advertised in the *City Record* for proposals for microfilming, printing and looseleaf bindings of records for the Recorded Land Section of the Registry of Deeds for Fiscal Year 1990 and Docutech, Inc., was the lowest bidder for the aforementioned services, at the rate of seventeen and one-half cents per page.

Under this contract, a duplicate set of these records will be furnished to the Assessing Department by the vendor at a cost of seventeen cents per page for printing and looseleaf binding. In addition, the vendor will also furnish a copy of each roll of microfilm at \$18 per roll. The total cost of this contract shall not exceed \$55,000, which I

have determined to be reasonable for the services to be provided.

These services are part of the Assessing Department's ongoing process of timely updating sales verification records which is necessary to fulfill its statutorily mandated function of assessing all taxable property in the City of Boston at full and fair cash value on an annual basis.

The terms of this contract shall be from August 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be provided, I believe that further public advertising would serve no useful purpose. In addition, selection of this vendor will likely result in the shortest delay for the Assessing Department to receive the updated records as well as the greatest monetary savings as this vendor has started to reproduce the same records for the Registry of Deeds.

It is necessary to receive such record in the least possible amount of time so as to ensure the efficient updating of the Assessing Department records for revaluation purposes and timely issuance of future real estate tax bills.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

HEALTH AND HOSPITALS DEPARTMENT Chaplaincy Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Shalom Stern, 384 Harvard Street, Brookline, for the period July 1, 1989, through June 30, 1990 at a cost not to exceed \$5,250.

Under this contract Rabbi Stern will provide chaplaincy services to Jewish patients at Boston City Hospital on Mondays, Wednesdays, and Thursdays totalling 13 hours per week, evenings and weekends included, for emergency purposes. Services will include visits to patients, contacts with families, and worship services as needed. Rabbi Stern will be paid monthly.

Fiscal year 1990 is the first year that a contract will be awarded to Rabbi Stern. Rabbi Strassfeld had provided these services in the past, and was awarded unadvertised contracts for the past three years in the amount of \$5,000. Rabbi Strassfeld resigned his position.

Because of the special fitness of Rabbi Stern to provide these services, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor after the start of the contract period.

Very truly yours,
Judith Kurland,
Commissioner.

Shelter Operation

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, Boston, for the period July 1, 1989, through June 30, 1990 at a cost not to exceed \$1,726,512.

Under this contract the Trustees of Health and Hospitals will supply, subject to departmental approval, personnel services for the operation of the Shelter for the Homeless of Long Island Hospital. The persons employed under this contract must be sensitive to the issue of homelessness and must have a long background in dealing with this complex problem. The contract will also include provision of specific services such as payroll, purchasing and financial reporting to the Department of Health and Hospitals.

Unadvertised contracts have been awarded to Trustees of Health and Hospitals of the City of Boston, Inc. for the last three fiscal years in the following amounts: 1989 — \$1,007,348; 1988 — \$721,128; 1987 — \$275,000.

Inasmuch as the Trustees of Health and Hospitals of the City of Boston, Inc., a non-profit organization, has demonstrated expertise in recruitment and fiscal management at a reasonable cost, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

PARKS AND RECREATION DEPARTMENT Lease of Premises

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising for the lease of certain premises, deemed necessary and convenient, by me, to be used as office and operation space by the Parks and Recreation Department.

The demised premises consists of 28,181 square feet at 1010 Massachusetts Avenue, third floor, Boston, MA 02118. The lessor is 1010 Massachusetts Avenue Trust, c/o Boston Realty Advisors, Inc., 268 Summer Street, Boston, MA 02210.

The term of the lease is August 1, 1989, to June 30, 1990. The \$12.50 square-foot rent, which I consider extremely reasonable for rental office and operation space cost the department \$408,000 annually. The cost of the contract shall not exceed \$408,000, which will be charged to the Parks and Recreation Department budget 011-300-0301-0490-PK02.

Since the Parks Department has occupied this space since May 1, 1989, and has determined its location to be convenient for various Park constituencies, it is my judgment that public advertising would serve no useful purpose. I respectfully request that your permission be forthcoming to commence this lease.

Very truly yours,
Lawrence A. Dwyer
Commissioner.

PUBLIC FACILITIES SERVICES Administer Funding, etc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on December 9, 1988, I respectfully request your Honor's written permission to dispense with public advertisement and award a contract to the Boston Redevelopment Authority (BRA) located at One City Hall Square, Boston, MA 02201. Under the terms of this contract, the contractor will administer funding and oversee capital improvements in urban renewal areas as well as other housing and development projects.

Compensation under this contract shall not exceed \$2,197,684, which represents the unspent balance of two "Urgent Needs" (HUD funded)

contracts from 1977 and 1980. The term of this contract shall be from July 1, 1986, to June 30, 1991, to capture already incurred expenses from previous contractual agreements.

As the conditions of this contract are unusual, I would like to describe the circumstances that led to its initiation. Six contracts with BRA for Urgent Needs expenditures expired in 1986, when the projects were 80 percent to 90 percent complete. Most projects were complete, but some continued to incur expenses. Some projects budgeted were never realized. The Public Facilities Department and the Boston Redevelopment Authority agreed to spend the balance of the available funding and hence proceedings began in 1987 to renegotiate the scope of work. This request has been delayed due to these lengthy contract negotiations. Now, the revised scope of works requires that the term of this contract continue until June 30, 1991.

The submission of this request has been delayed due to negotiations of contract terms, and revisions of specific Scope of Services and budget allocations.

I believe that public advertising would serve no useful purpose therefore, I request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT Chapter 636

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Regis College, a corporation located at 235 Wellesley Street, Weston, MA 02193.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,667,938.

This contract shall be in effect during the period August 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$54,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide: tutoring (1,000 hrs.), training of tutors, community/family outreach, directed to 60-70 students at academic risk; five multi-cultural programs; musical training (woodwind/bass) through New England Conservatory; programs in art for students and teachers through Museum of Fine Arts; programs orientation, study skills, college Awareness for parents/students; award ceremony; evaluation of Pre-admission sessions and provision of Study Skills Manual.

Regis College is uniquely qualified to provide these services because Regis College has organized sufficient resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Ra-

cial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the

expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 - \$60,000; 1988 - \$60,121; 1987 - \$46,704.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Dear Mr. Mayor:

On behalf of the Boston Public Schools, I request your authorization for the award of a contract to the Phillips Academy, located at Main Street, Andover, MA 01810. The contract shall be in effect during the period from July 1, 1989, to August 31, 1989, and shall occur at a cost not to exceed \$20,000, which I have deemed to be reasonable. On May 23, 1989, the School Committee approved all of the FY 90 Chapter 636 proposals for the sum of \$5,677,938.

The contractor will provide the following services at the Phillips Academy:

Forty (40) BPS students from grades 9 to 12 will attend a 2-week summer writing camp at the Phillips Academy. Students will receive training in expository, critical, and creative writing. They will also analyze and discuss literature. In addition, they will be trained in peer editing and in setting up a writing workshop of their own.

At the end of the workshop, the students will create an anthology/magazine that consists of the best work they have done during the summer. On the last day of their workshop, the students will give a staged reading open to the public.

The contractor is uniquely qualified to provide the above services because: (1) the contractor has organized appropriate resources to enable the Boston School Department to qualify for funding under Chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with school personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity, Memorandum and Orders Modifying Desegregation Plan (*Morgan vs. McDonough*, Civil Action No. 72-911-G); (3) further, the services have been reviewed and approved by appropriate personnel at the Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This agreement is to be executed without an appropriation of funds under provisions of General laws, chapter 44, s. 53A, and is subject to the receipt of funds under grant from chapter 636.

Compensation to this vendor over the past three fiscal years in the form of unadvertised contracts is as follows: 1987 - \$0; 1988 - \$0; 1989 - \$20,000.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

Amplification System

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising to Phonic Ear, Inc., 250 Camino Alto, Mill Valley, furnishing the Wireless True Binaural FM Amplification

System for auditory training at the Horace Mann School for the Deaf and hearing impaired. Service for the FM auditory training equipment will commence on September 5, 1989, through June 30, 1990.

Compensation under this contract including service for the period stated will not exceed \$6,616, a price I deem reasonable.

The auditory training equipment purchased from Phonic Ear, Inc. has been provided over a period of fifteen years. The company has trained technicians and an inventory of parts on hand. Due to the increase in enrollment of deaf students, additional FM auditory training equipment is necessary. In order to ensure compatibility with existing equipment, Phonic Ear will supply the specialized equipment. In addition, it is crucial to provide a pre-paid "FM Express" service in the event that a problem occurs with the auditory equipment. The audiologists will be able to utilize the pre-paid box and mail it directly to Phonic Ear, Inc. The service provided by Phonic Ear, Inc. is unique and avoids added expense or delay in repair of auditory training equipment. Immediate service is essential to a successful program.

Because Phonic Ear, Inc. has successfully provide service and maintenance and the cost is reasonable, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 - \$5,880; 1988 - \$6,064; and 1989 - \$6,340.

Very truly yours,
Leo J. Burke,
Business Manager.

SNAP System

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract without public advertisement, to SNAP Systems, Inc., P.O. Box 2410, Santa Monica, California 90406, for implementing SNAP Systems, Inc. cash register/management accounting system Schedule III, for the Boston Public Schools for the period August 15, 1989, through June 30, 1991.

Three companies were awarded contracts to conduct pilot programs after public bid of cash management system in seven schools for the Department of Food Services during fiscal year 1988-1989.

Under the terms of the contract SNAP will install within the satellite schools a cash management system according to Schedule III including training, technical assistance and warranty for the period FY'90 and FY'91. SNAP Systems will also be responsible for instituting the following prior to September, 1989:

- sturdy, lockable cash drawer with appropriate sized money bins and clips
- computer menu screens with only the options being utilized by Boston Schools
- name labels for cards that will not stick together and
- training/reference manual developed in collaboration with Boston Schools to include simplified cashier instructions to operate registers and specific manager instructions for computer operation.

Unless the schedule permits, the only cafeteria schools to have SNAP installed during September, 1989 include schools which tested a cash management system during the pilot program. These include Boston Technical High and En-

glish High. The remainder of the cafeteria schools will be installed the following school year. Implementation of the system is an outgrowth of leased equipment during the pilot program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the Contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bid.

Compensation to this vendor during the past fiscal year in the form of an advertised contract is as follows: CO4269(88-89) \$15,684.62.

Very truly yours,
Leo J. Burke,
Business Manager.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Northland Industrial Trucking Company, 6 Jonspin Road, Wilmington, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$16,000.

Under this contract Northland Industrial Trucking Company repairs electrical carts, jacks and tractors located in the Laundry Department at Boston City Hospital.

This amendment will increase the contract by \$7,416.32, thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed \$23,416.32.

This amendment is to cover the costs of unforeseen repairs to the mechanical, electrical and structural parts of the trucks and electric carts.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Documents were sent to the vendor on May 1, 1989, and were not returned until September 1, 1989, therefore this amendment is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH AND HOSPITALS DEPARTMENT Taxi Services

For taxi services for the transportation of packages, hospital personnel and delivery of specimens at the Department of Health and Hospitals for the period July 1, 1989 through June 30, 1990 awarded to Red & White Cab Association, 474

Dorchester Avenue, South Boston, not to exceed \$16,000.

POLICE DEPARTMENT

Elevator Repairs

For repair and maintenance of the Police Department's nine (9) elevators, awarded to Montgomery Elevator Company, 55 Brooks Drive, not to exceed \$20,000.

SCHOOL DEPARTMENT

Writing to Read

For the lease/purchase, maintenance/service and furnishing of related materials for "Writing to Read," awarded to IBM Corp., Newtonville, not to exceed \$315,000.

Old North Church. Also known as Christ Church, it was from the steeple of this 1723 church that two lanterns were hung on April 18, 1775, signaling to the patriots across the Charles River that the British were coming "by sea." Services are still given on Sundays, 9:30 a.m., 11 a.m. and 4 p.m. Open daily, 9 a.m. - 5 p.m., and closing at dusk. Located at 193 Salem Street, North End, 523-6676.

Bunker Hill Monument. This 221-foot obelisk commemorates the 1775 Battle of Bunker Hill, the first battle in Boston. At the top of the 294 steps to the observatory, is a spectacular view of Boston and the harbor islands. Open daily 9 a.m. - 4:30 p.m., exhibits open 9 a.m. - 5 p.m., Monument Square, Charlestown, 242-5641.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Repairing, Replacing of Carpet and Performing Related Work at the Joseph Barnes School, 312 Border Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing, Replacing of Carpet at Joseph Barnes School."

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 20, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 6, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall

be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Dec. 4.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Furnishing and Installing New Acoustical Ceiling Tiles at the Richard J. Murphy School, 1 Worrell Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Acoustical Ceiling Tiles at the Richard J. Murphy School," at an estimated cost of \$10,500.

SCOPE OF WORK: In general includes removing all damaged ceiling tile and furnishing and installing new tile and performing related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 6, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 20, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Dec. 4.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal to Provide Paste-Up, Layout, Typesetting and Mailing Services for Boston Public Schools.

The School Committee of the City of Boston invites bids to provide paste-up, layout, typesetting and mailing services for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Paste-Up, Layout, Typesetting and Mailing Services for Boston Public Schools. Bid date: Tuesday, December 19, 1989. BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 19, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

Proposal No. 272 — TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 550-88; Buyer No. 9.)

Proposal No. 273 — PROPANE GAS to LONG ISLAND HOSPITAL — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 405-86; Buyer No. 3.)

Proposal No. 274 — AIR FILTERS to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Thursday, December 28, 1989. (Commodity Code: 031-44; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Dec. 4-11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals for Collection of Data
Pertaining to Taxable Personal Property in
the City of Boston.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, December 5, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Friday, January 5, 1990, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Friday, January 5, 1990, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of one thousand dollars (\$1,000) in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the contract documents and specifically to the requirements for performance as may be applicable. Mi-

norities and women are encouraged to apply. A bidders conference is also scheduled for Tuesday, December 19, 1989, at 10:00 a.m., in the conference room of the Assessing Department which is located at 294 Washington Street, fifth floor, Boston, Mass. (All bidders requiring directions to the bidders conference are instructed to direct their inquiries, in advance, to the contact person listed in the Request for Proposals.)

The City and the Official reserve the right to reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,

Commissioner.

(Dec. 4-11.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Analysis of Lead in water, 350 samples, in accordance with specifications accompanying the proposal forms, which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, December 4, 1989, on or after twelve noon, Boston time. After December 6, the above may be obtained at 1010 Massachusetts Avenue, Boston, MA 02118.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Wednesday, January 3, 1989, at twelve noon, Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**

By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

REQUEST FOR PROPOSALS

**Invitation for Proposals for the performance of
the following work: Training Seminars specializing in techniques of Interviewing, Interrogation and Behavioral Analysis. The seminars must cover the following topics and methods:**

- A. Interview and Interrogation Preparation
- B. Behavior Symptoms
- C. Behavioral Analysis Interviews
- D. The Positive Confrontation of Suspects
- E. Theme Development of Interrogation
- F. Handling the Suspects Denials
- G. Overcoming the Suspect's Objections
- H. Procurement and Retention of Suspect's Attention
- I. Handling Suspect's Passive Mood
- J. Presenting an Alternative Question
- K. Detailing the Offense
- L. Elements of Oral and Written Statements

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 4, 1989, between the hours of 9 a.m. and 4 p.m.

All proposals shall be filed no later than 12 noon, Boston time, December 19, 1989, a copy at the office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
*Commissioner.***

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Parapet Repair at South
Boston High School, Project No. 4801C, C.
149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Parapet Repair At South Boston High School."

SCOPE OF WORK includes new copper fascia on existing parapet, water repellent coating of the capstone, caulking, and repointing.

TIME AND PLACE FOR FILING BIDS: All GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 21, 1989.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The general contractor for this project must be certified by DCPO in Waterproofing.

PLANS AND SPECIFICATIONS will be available on or about December 4, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set

by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for the Disposal of Damaged Street
Lighting Poles from Various Districts of
Boston for the period January 1, 1990, to
June 30, 1990.**

The Commissioner of Public Works, of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for the disposal of damaged street lighting poles from various districts of Boston for the period January 1, 1990, to June 30, 1990.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), City Hall. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for the Disposal of Damaged Street Lighting Poles from Various Districts of Boston for the period January 1, 1990, to June 30, 1990," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. of Thursday, December 21, 1989.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid price, but in no event less than one hundred dollars (\$100), nor more than fifty thousand dollars (\$50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening of bids. All proposals must be from bidders of record on file at Room 714 City Hall. There will be a charge of five dollars (\$5). NOT REFUNDABLE, for each set of contract documents taken out.

Anti-Discrimination Affirmative Action: During the performance of this contract the general contractor shall agree and shall require that his subcontractors agree to the following:

In connection with the performance of work under this contract the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid section shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, recruitment layoff, termination, rate of pay or other forms of compensation, conditions or privileges of employment and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it be for the best interest of the city to do so.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

REQUEST FOR PROPOSALS

**Invitation for Proposals for the performance of
the following work. Criminal Intelligence
Analysis Training Courses which will cover,
in-depth, the following topics and techniques:**

- A. The Intelligence Process
- B. Development of Inferences
- C. Assessment of Inferences
- D. Analysis of Complex Associations
- E. Analytical Charting in Intelligence
- F. Presentation of Analyses: Oral and Written
- G. Recognition of Criminal Networks
- H. Financial Profile Development
- I. Data Evaluation
- J. White Collar Crime
- K. Correlation Analysis
- L. Data Collection Planning
- M. Case-Management
- N. Practical Exercises

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after December 4, 1989, between the hours of 9 a.m. and 4 p.m.

All proposals shall be filed no later than 12 noon, Boston time, December 19, 1989, a copy at the office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Asbestos Removal at
Charlestown Municipal Building, Project
No. 5569, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Asbestos Removal at Charlestown Municipal Building."

SCOPE OF WORK includes removal and disposal of all asbestos containing materials and Hygienic services.

TIME AND PLACE FOR FILING BIDS: All GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 20, 1989.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

There will be a pre-bid viewing at the Charlestown Municipal Building, 112 Bunker Hill Street, Charlestown, Mass., at 10 a.m., on December 11, 1989.

SPECIFICATIONS will be available on or about December 4, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project

is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Dec. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Drywall Partitions at East
Boston High School, 86 White Street, East
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drywall Partitions at East Boston High School," at an estimated cost of \$6,400.

SCOPE OF WORK: In general includes fabricating and installing drywall partitions with all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 6, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 20, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority

and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Dec. 4.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Executive Office Furniture for Boston City Hospital in the OB/GYN Clinic, in accordance with specifications accompanying the proposal forms, which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 1010 Massachusetts Avenue, Boston, MA 02118, on Friday, December 8, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Friday, December 29, 1989, at twelve noon, Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 269 — KITCHEN AND CAFETERIA EQUIPMENT MISCELLANEOUS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 045-99; Buyer No. 3.)

Bid No. 270 — COMPUTER SOFTWARE TRAINING PACKAGE to the POLICE DEPARTMENT/MIS — Bid Opening Date: Tuesday, December 19, 1989. (Commodity Code: 216-99; Buyer No. 2.)

Bid No. 271 — MATERIAL SPREADER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 765-66; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 27; Dec. 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

Bid No. 264 — SPAN-GAUGES AND REPLACEMENT VALVE KITS to the FIRE DEPARTMENT — Bid Opening Date: Monday, December 11, 1989. (Commodity Code: 670-99; Buyer No. 9.)

Bid No. 263 — FLOOR MAINTENANCE MACHINES, PARTS AND ACCESSORIES to the PENAL DEPARTMENT/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 365-99; Buyer No. 8.)

Bid No. 265 — STEEL GALVANIZED BARRIERS to the POLICE DEPARTMENT/COMMUNICATIONS — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 680-99; Buyer No. 9.)

Bid No. 266 — FIRE ALARM BOX EQUIPMENT to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 340-99; Buyer No. 8.)

Bid No. 267 — CLOTHING to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 11, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 268 — HEAVY DUTY REVERSIBLE TYPE SNOW PLOW to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 13, 1989. (Commodity Code: 765-59; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 20-27; Dec. 4.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Invitation for Bids for Furnishing, Delivering Self-contained EXIT signs to the Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass. Bid Opening Date: Wednesday, December 20, 1989.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering self-contained EXIT signs to Campbell Resource Center.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Dec. 4.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

REQUEST FOR QUOTATIONS

The Boston Water and Sewer Commission by its Executive Director invites Quotations for Qualified Mail Houses to provide services for 1990.

Interested firms should submit three (3) copies of their proposal no later than 5:00 p.m., December 8, 1989.

Address all proposals to:

Boston Water and Sewer Commission
425 Summer Street
Boston, MA 02210

Attention: Mr. John F. Flynn,
Purchasing Manager

Additional information may be obtained from: Richard W. Hyde, Contract Administrator.

The Commission and the Purchasing Manager reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Purchasing Manager deems to be in the best interests of the Commission.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.

(Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities, with associated construction cost estimates. \$570,000 — Design of Roof Replacements at the Long Island, Mattapan and Boston City Hospitals, Project No. 5525.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 21, 1989.

**LISA G. CHAPNICK,
Director.**

(Dec. 4.)

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOE MORRIS, *Director*, Room 612, 725-3360

BUDGET AND PROGRAM EVALUATION

BARBARA GOTTSCHALK, *Director*, Room 812, 725-3870

CABLE

THOMAS COHAN, *Executive Director*, Room 708, 725-3112

CONTRACT MANAGEMENT

DALE K. NESBARY, *Director*, Room 800, 725-4186

HEALTH INSURANCE

IRENE CARRINGTON, *Director*, Room 267, 725-4570

LABOR RELATIONS

CYNTHIA DENTON, *Supervisor*, Room 624, 725-4525

MIS

ALLAN STERN, *Director*, Room 703, 725-4783

MINORITY AND WOMEN BUSINESS ENTERPRISE

SHEILA HUBBARD, *Director*, Room 808, 725-4084

PERSONNEL MANAGEMENT

FELIX ARROYO, *Director*, Room 612, 725-4698

PRINTING

WILLIAM HANNOON, *Superintendent*, 174 North Street, 725-3700

PURCHASING

O. TONY STREETER, *Purchasing Agent*, Room 809, 725-4564

ARSON COMMISSION

KELLY BROWN, *Executive Director*, Room 113, 725-3609

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BRUCE ROSSLEY, *Commissioner*, Room 803, 725-3245

ART COMMISSION

MARY SHANNON, *Executive Secretary*, Room 803, 725-3245

ASSESSING

TED JANKOWSKI, *Commissioner*, Room 301, 725-4264

AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

CAROL McDONOUGH, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

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BUSINESS AND CULTURAL DEVELOPMENT

ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEE, *Director*, Room 959, 725-3493

CITY CLERK

JOHN CAMPBELL, Room 601, 725-4600

CITY COUNCIL STAFF

ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

CITY RECORD

WILLIAM D. STANTON, *Managing Editor*, Room 800, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

PETER MYETTE, *Acting Director*, Room 708, 725-4996

COMMUNITY SCHOOLS

WILLIAM DOHERTY, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

DIANE MODICA, *Commissioner*, Room 613, 725-3834

COPY CENTER

WALTER STANZIANI, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

THOMAS COYNE, *Office Manager*, Room 242, 725-4545

EDIC

MARILYN SWARTZ LLOYD, *Director*, 38 Chauncy Street, 725-3342

ELECTION

BENJAMIN THOMPSON, *Commissioner*, Room 241, 725-4634

ELDERLY COMMISSION

DIANE WATSON, *Commissioner*, Room 271, 725-4375

EMERGENCY SHELTER COMMISSION

ANN MAGUIRE, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

LORRAINE DOWNEY, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

———, *Director*, Room 957, 725-4408

FINANCE COMMISSION

JEFF CONLEY, *Executive Director*, 294 Washington Street, 482-9706

FIRE DEPARTMENT

LEO STAPLETON, *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

JUDITH KURLAND, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

JIM WILLIAMS, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

FEDERAL

HOWARD LEIBOWITZ, *Federal Liaison*, Room 960, 725-3817

STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

CITY COUNCIL

ROBERT FINNERAN, *Council Liaison*, Room 960, 725-4473

JOBS AND COMMUNITY SERVICES

THEODORE LANDSMARK, *Director*, 43 Hawkins Street, 725-4700

LAW DEPARTMENT

JOSEPH MULLIGAN, *Corporation Counsel*, Room 615, 725-4017

TAX TITLE DIVISION

LEO McNIFF, *Director*, Room 621, 725-4035

LIBRARY

ARTHUR CURLEY, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

ANDREA GARGIULO, *Chairwoman*, Room 809, 725-4170

MAIL ROOM

JOE McDERMOTT, *Director*, Room 207, 725-4699

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JOSEPH WASHINGTON, *Equal Rights Advisor*, 5th Floor, 725-3383

JOHN CONNOLLY, *Development Advisor*, Room 608, 725-3278

ELLEN PARKER, *Human Services Advisor*, Room 603, 725-4559

BOB CONSALVO, *Staff Director*, 5th Floor, 725-3158

DON GILLIS, *Neighborhood Services*, Room 709A, 725-3485

ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

GERALDINE WYSE, Room 115, 725-4983

PARKS AND RECREATION

LAWRENCE DWYER, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

POLICE DEPARTMENT

FRANCIS ROACHE, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

DAVID CORTIELLA, *Director*, 5th Floor, 725-4476

PRESS OFFICE

ARTHUR JONES, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

LISA CHAPNICK, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

JOSEPH CASAZZA, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

FRANK JONES, *Commissioner*, Room 811, 725-4100

REGISTRY

JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

SECURITY

ED WALLACE, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

CONSTANCE DOTY, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

JAMES O'DONNELL, *Director*, Room 816, 725-4300

TRANSPORTATION

RICHARD DIMINO, *Commissioner*, Room 721, 725-4488

TREASURY

LEE JACKSON, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

ROBERT CIOLEK, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

JOHN LYNCH, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

ELAINE TABER, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

WORKERS' COMPENSATION

JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

VETERANS' SERVICES

THOMAS MATERAZZO, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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S.S. No. _____ - _____ - _____

CITY OF BOSTON

Proceedings of City Council

Wednesday, February 15, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

Absent, Councillor YANCEY.

OPENING OF MEETING

Rabbi Terry Bard, Director of Pastoral Services at Beth Israel Hospital, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITORS TO CITY COUNCIL

President IANNELLA introduced Councillor Travaglini who, for all the Councillors, presented a citation to Robert P. McIntosh, commending him for his professionalism and self-sacrifice in his care of the five special needs clients of the Life Focus Center in Charlestown who were riding with him when the van which he was driving was in an accident due to icy road conditions.

President IANNELLA introduced Councillor Hennigan Casey, who, for all the Councillors, presented a citation to John Powell, a senior at Roxbury Latin School, West Roxbury, who has recently been named to the 1988 *Boston Globe* All-Scholastic Independent School League Team in football for his outstanding performance during this season, commending him for his outstanding academic and athletic accomplishments.

President IANNELLA also welcomed, for all the Councillors, the Italian Women's Club of Boston, here as the guests of Councillor Menino.

DISAPPROVING ORDINANCE CREATING BOARD OF OVERSEERS FOR BOSTON PUBLIC LIBRARY

The following was received:

City of Boston
Office of the Mayor

February 13, 1989.

To the City Council.

Dear Councillors:

I return herewith, without my signature and disapproved, an ordinance passed by your Honorable Body on January 25, 1989, creating a Board of Overseers for the Boston Public Library.

The reason for my disapproval is that the Board, as an advisory body to the Trustees of the Public Library in the specific area of development, is more appropriately created by special law than by ordinance.

For this reason I must disapprove the ordinance.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the ordinance referred to.)

Assigned for further action.

APPROPRIATION OF \$485,069.92 FOR LIBRARY OF LAST RECOURSE

The following was received:

City of Boston
Office of the Mayor

February 13, 1989.

To the City Council.

Dear Councillors:

I am submitting herewith an appropriation order in the amount of \$485,069.92 to the Library Department for the Library of Last Recourse.

I respectfully recommend adoption of this order by your Honorable Body.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That in addition to the appropriations heretofore made, to meet salary expenses of the Library Department in the Fiscal Year commencing July 1, 1988, and ending June 30, 1989, that the sum of \$485,069.92 be, and the same hereby is appropriated, said sum to be met from the Commonwealth of Massachusetts under G. L. chapter 78, section 19C as amended by chapter 636 Acts of 1970.

011-110-0110-Library Department, Personal Services, \$485,069.92.

On motion of Coun. MENINO, the rules were suspended; **the order was passed.**

ORDER WAIVING PROVISIONS OF RESIDENCY ORDINANCE FOR CERTAIN TECHNICAL POSITIONS

The following was received:

City of Boston
Office of the Mayor

February 14, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order waiving the residency requirements of City of Boston Code, Ordinances, Title 5, section 101A, with respect to the positions of Executive Assistant (Director of Valuation Standards MM-12), Assessing Department; Principal Data Processing Systems Analyst (MM-10), Assessing Department; Senior Administrative Analyst (Automated Mapping Manager MM-6), Assessing Department; and the Archivist (MM-11), Office of the City Clerk.

As you are aware, I am an advocate of requiring Boston residency for city employees. However, certain positions exist within the City of Boston which require highly technical training and expertise, and for which a competitive market exists. Even after extensive recruitment and advertising, the city is unable to attract competent applicants for these positions given current residency requirements.

I urge your Honorable Body to pass this order as expeditiously as possible so that we can avert potentially serious problems affecting the operations of these departments by allowing these positions to remain vacant.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, City of Boston Code, Ordinances, Title 5, section 101A establishes a residency requirement for employees of the City of Boston; and

Whereas, Said residency ordinance provides that the Mayor, with the approval of the City Council, may determine it to be in the best interest of the public to waive the provisions of the ordinance with respect to a particular person or position; and

Whereas, Certain positions in the City of Boston re-

quire such highly technical training and expertise that only a very small percentage of the general population are qualified for those positions; and

Whereas, The citizens of the city are benefited by ensuring that highly qualified and competent individuals are employed in such important positions of the city; and

Whereas, It is not in the citizens' interest to leave important positions vacant for long periods of time solely because no qualified Boston residents are available for the positions, when other qualified non-residents are available; and

Whereas, The city's extensive efforts to fill the below-cited positions with qualified City residents have been unsuccessful; now, therefore, be it

Ordered, That it is hereby determined that it is in the best interest of the public to waive the provisions of City of Boston Code, Ordinance, Title 5, section 101A with respect to the following positions: Executive Assistant (Director of Valuation Standards MM-12), Assessing Department; Principal Data Processing Systems Analyst (MM-10), Assessing Department; Senior Administrative Analyst (Automated Mapping Manager MM-6), Assessing Department; and the Archivist (MM-11), Office of the City Clerk; provided, however, that this waiver shall only be applicable to the persons who next fill each of these positions and only for so long as they occupy such positions or are promoted within such positions.

Referred to the Committee on Government Operations.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing on March 20, 1989, re Berkshire Cellular, Inc.

Notice was received from the Department of Public Utilities of a hearing on March 3, 1989, re Telefind Corporation.

Severally placed on file.

COMMUNICATION FROM DIVISION OF CAPITAL PLANNING AND OPERATIONS

Communication was received by the City Clerk from the Division of Capital Planning and Operations of the availability of State-owned real property re: 6,600 sq. ft., formerly Bernice Street, Morrissey Boulevard, and Victory Road.

Referred to the Committee on Planning and Development.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 11, 1989.

Placed on file.

NOTICE FROM BOSTON RETIREMENT BOARD

Notice was received by the City Clerk from James F. O'Donnell, Executive Officer, Boston Retirement Board of the reappointment of John J. Jennings to be a member of the Boston Retirement Board for a term expiring September 30, 1991.

Placed on file.

REQUESTING TRANSFER OF QUINN ATHLETIC COMPLEX FROM SCHOOL DEPARTMENT TO PARKS AND RECREATION DEPARTMENT

Coun. TRAVAGLINI offered the following:

Whereas, The Quinn Athletic Complex in Charlestown is in the care, custody, management and control of the School Department; and

Whereas, Due to other budgeting priorities the School Department has been unable to provide adequate funds for the necessary maintenance and repair of the Complex; and

Whereas, In the past, it has been necessary for the Parks and Recreation Department to provide funds for the emergency repair and maintenance of the Complex; and

Whereas, It is necessary to utilize every facility available to meet the growing recreational needs of the community's children and the various athletic programs benefiting both young and old; and

Whereas, The Parks and Recreation Department is the city agency with the proper expertise and resources necessary to best maintain and utilize the Complex for the greatest public benefit; now, therefore, be it

Ordered, That the Boston City Council, in meeting assembled, call upon Mayor Raymond L. Flynn to have the Public Facilities Commission, under the provisions of chapter 642, s. 12 of the Acts of 1966, transfer the Quinn Athletic Complex in Charlestown from the care, custody, management, and control of the Boston School Department to the care, custody, management, and control of the Boston Parks and Recreation Department.

Passed under suspension of the rules.

ORDINANCE TO REGULATE THE SALE AND POSSESSION OF ASSAULT WEAPONS

Couns. SCONDRAS, BOLLING, HENNIGAN CASEY, McLAUGHLIN, McCORMACK, MENINO, SALLERNO, TRAVAGLINI, and YANCEY offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-nine
An Ordinance to Regulate the Sale and Possession of Assault Weapons.

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Whereas, Incidents of the use of semi-automatic and automatic assault weapons being used to kill school children and others have occurred; and

Whereas, The National Association of Police Organizations has passed a resolution dated January 31, 1989, calling upon the United States Congress to ban such weapons as the AK-47 and other assault weapons; and

Whereas, No national or state legislation now exists to protect residents from the proliferation of assault weapons, the sales of which have rapidly increased; and

Whereas, The City of Los Angeles has passed a ban on such weapons as a result of its concern for the safety of the public; and

Whereas, AK-47s, AR-15s, UZIs, MAC10s and semi-automatic weapons easily converted to automatic weapons have only the purpose of killing people; and

Whereas, Action taken by the Boston City Council might both offer some protection to the residents of Boston and in combination with other cities create a climate in which the Commonwealth of Massachusetts and U. S. Congress might take action; now, therefore be it

Ordered:

Section 1. Legislative Intent.

By the adoption hereof, the Boston City Council makes a legislative judgment that certain semi-automatic and automatic assault weapons have no legitimate place or purpose within the City of Boston and constitute an immediate danger to the life and liberties of the residents of the city and therefore declares the same to be a public

nuisance and forbids the possession, sale, or use thereof within the city as provided below.

Section 2. Definitions.

(a) For the purpose of this ordinance, "assault weapon" shall mean:

(1) All semi-automatic action, centerfire rifles that accept detachable magazines with a capacity of ten rounds or more;

(2) All semi-automatic shotguns with a barrel of less than 19 inches and a folding stock or a magazine capacity of more than six rounds;

(3) All semi-automatic pistols which are modifications of rifles described in (1), that is, having the same make, caliber and action design but a shorter barrel or rear stock or are semi-automatic weapons originally designed to accept magazines with a capacity of ten rounds or more;

(4) Any firearm which may be readily restored to an operable assault weapon; and

(5) Any part or combination of parts, designed or intended to convert a firearm into an assault weapon or any combination of parts from which an assault weapon may be readily assembled if those parts are in the possession or under the control of the same person.

(b) As used in this ordinance, "shotgun" means a weapon which is designed or redesigned, made or remade, to fire a shotgun shell.

(c) As used in this ordinance, "rifle" means a weapon intended to be fired from the shoulder that is designed or redesigned, made or remade, to fire a fixed cartridge.

(d) As used in this ordinance, "semi-automatic" means a weapon which fires a single projectile for each single pull of the trigger and which employs a magazine.

(e) As used in this ordinance, "assault weapon" does not include:

(1) All weapons which do not use fixed ammunition, all weapons which were in production prior to 1898, all manually operated bolt-action weapons, all slide action weapons, all single-shot weapons, all multiple barrel weapons, all revolving cylinder weapons, all semi-automatic weapons with a fixed magazine capacity of ten rounds or less, all semi-automatic weapons which use exclusively mannlicher-style clips, all semi-automatic weapons in production prior to 1954, and all rimfire weapons that employ a tubular magazine;

(2) Any antique or relic firearm, movie prop or other weapon not functionally capable of firing a projectile and not intended for use as a functional weapon and which cannot be readily converted through a combination of available parts into an operable assault weapon;

(3) Any firearm that uses .22-caliber rimfire ammunition;

(4) Any firearm that is declared to be a legitimate sports or recreational firearm by the Commissioner; and

(5) Any assault weapon which has been modified either to render it permanently inoperable or to permanently make it a device no longer defined as an assault weapon.

(f) As used in this ordinance, "Commissioner" shall mean the Police Commission of the City of Boston.

Section 3. Restrictions on Assault Weapons.

(a) The possession, sale, purchase, barter, display, or transfer of an assault weapon is forbidden within the City of Boston. Any assault weapon which may be evidence of a violation hereof shall be seized and held as evidence by a police officer.

(b) Each item possessed, sold, purchased, bartered, displayed or transferred in violation hereof, and every day or part thereof of such violation shall constitute a separate offense; and not only the person so doing, but also his or her employer, partner, agent or servant involved in so doing shall be held to have violated this ordinance. Each violation of this ordinance shall be punished by a fine of two hundred dollars.

(c) The transport of an assault weapon from without the city through the city to a place without the city shall not be deemed a violation hereof provided prior notice is given the commissioner and the same is kept or packaged in accordance with any regulation the commissioner may make.

(d) The commissioner may promulgate such regulations not inconsistent with this ordinance to effectuate its purpose.

(e) The commissioner may revoke licenses granted under chapter 140, section 122 of the General Laws for violations of this Ordinance.

Section 4. Severability.

If any section or subsection or part thereof shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, the remaining sections, subsections or parts shall not be affected thereby.

Section 5. Transition Period.

Any person who on the effective date hereof has within the city any assault weapon shall within ten days register that fact with the commissioner in such form as the commissioner may prescribe and within six months of the effective date shall remove the same from the city and give notice of such removal to the commissioner. The simple act of possession during such six-month shall not be deemed a violation of this ordinance.

Referred to the Committee on Public Safety.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE RICHMOND VERSUS J. A. CROSON CO. DECISION OF UNITED STATES SUPREME COURT RE CERTAIN CITY ACTIONS

Coun. KELLY offered the following:

Whereas, It was reported in the February 13, 1989, edition of both the *Boston Globe* and *Herald* that a contractor is challenging the City of Boston's set-aside program for Minority Business Enterprises; and

Whereas, The issue of set-asides based on color, race, sex or national origin have been declared unconstitutional, except when used to address specific deprivations incurred by those for whom the set-asides are designed to protect; and

Whereas, A set-aside may, in fact, discriminates against non-minority contractors, and as the Supreme Court has made clear, "The guarantee of equal protection cannot mean one thing when applied to one individual and something else when applied to a person of another color . . ."; and

Whereas, The City of Boston has fashioned executive orders and ordinances based upon legislative findings which have not been substantiated, and this practice has been declared as an invalid measure of actual discrimination; and

Whereas, In a letter dated February 1, 1989, the chairman of the City Council's Committee on City and Neighborhood Services has called upon the corporation counsel to answer specific questions relative to the Richmond case as it applies to the City of Boston, and the corporation counsel has not responded to the chairman of that Committee — but has by his assistant corporation counsel made public statements on the same matter, and therefore, must have same documentation to substantiate the statements from his office; be it therefore

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing relative to the matter raised February 1, 1989 letter to the Corporation Council (attached).

(Annexed hereto is the documentation referred to.)

Coun. KELLY moved that the order be referred to the Committee on City and Neighborhood Services.

Coun. YANCEY moved that the order be referred to the Committee on Post Audit and Oversight.

Coun. SCONDRAS moved that the order be placed on the table.

The motion of Coun. SCONDRAS, by rising vote, was not carried.

The motion of Coun. YANCEY was not carried, yeas 6, nays 7:

Yeas — Councillors Bolling, McLaughlin, Salerno, Scondras, Travaglini, Yancey — 6.

Nays — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, Menino, O'Neil — 7.

The motion of Coun. KELLY was not carried, yeas 6, nays 7:

Yeas — Councillors Byrne, Iannella, Kelly, McCormack, Menino, O'Neil — 6.

Nays — Councillors Bolling, Hennigan Casey, McLaughlin, Salerno, Scondras, Travaglini, Yancey — 7.

Referred to the Special Committee on Equity.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 22, 1989, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, May 24, 1989.

John F. Moynihan, secretary, \$400 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 15, 1989, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, May 17, 1989.

Anthony Picarello, secretary \$500 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 15, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, May 17, 1989.

Laura Wolfe, secretary, \$402.30 per week, full time.

Passed under suspension of the rules.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING TO REVIEW MEASURES TO COMBAT AUTO THEFT

Couns. MENINO, O'NEIL, KELLY and McLAUGHLIN offered the following:

Whereas, Boston has, in the past, been named the "car theft capital of the world"; and

Whereas, The number of motor vehicles which are stolen in Boston each year continue to be a serious and persistent problem; and

Whereas, Preventative measures in other cities have proven successful in deterring auto thefts; and

Whereas, Similar measures can be implemented in Boston and administered by the Boston Police Department without additional staff; therefore, be it

Ordered, That the Committee on Public Safety hold a hearing to review measures to combat auto theft, and that the Boston Police Commissioner, Area Superintendents, representatives of the Commissioner of the Boston Transportation Department be invited to testify; and further

Ordered, That representatives from the automobile insurance industry, and public safety officials from other cities which have successfully implemented auto theft deterrent programs also be invited to attend.

Referred to the Committee on Public Safety.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE HIGH-SPEED POLICE PURSUIT

Coun. McCORMACK offered the following:

Whereas, High-speed police chases in congested urban neighborhoods too frequently result in property damage, personal injury and tragic fatalities involving innocent pedestrians, motorists or police officers themselves; and

Whereas, In attempts to balance the needs of police officers to deter flight by criminals with the obvious public safety risks associated with the chase itself, law enforcement agencies in many jurisdictions have adopted tighter restrictions on high speed chases; and

Whereas, In Boston, a variety of law enforcement agencies, in addition to the Boston Police Department, have jurisdiction to engage in high speed pursuit on Boston's streets; and

Whereas, Each law enforcement agency or department should, for the safety of Boston's residents, have a policy regulative high speed pursuit that is clearly defined and carefully coordinated with that of the Boston Police Department; therefore, be it

Ordered, That the Boston City Council's Committee on Public Safety conduct a public hearing to review the policies and procedures governing high speed pursuit by the Boston Police Department and other law enforcement agencies with jurisdiction to engage in high speed pursuit on Boston's street.

Referred to the Committee on Public Safety.

EMERGENCY PREAMBLE

Coun. BYRNE offered the following:

Whereas, There is insufficient funding available for both the Mayor's war on drugs and the United States Youth Games; and

Whereas, Boston's youth relies on the Youth Games to learn about the role of sports in the game of life; and

Whereas, The Council will not be meeting next week; be it therefore

Ordered, That rules are suspended, the emergency preamble is adopted and the accompanying order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE MATTER OF YOUTH GAMES

Coun. BYRNE offered the following:

Whereas, Notice has been sent from the Parks and Recreation Department stating that the City of Boston will not be participating in the 1989 Youth Games program; and

Whereas, Funding which was once used for the Youth Games will now be used for the substance abuse and drug prevention programs, as part of the Mayor's commitment to winning the war on drugs; and

Whereas, Participation in Youth Games enables the youth of the city to focus their energy and attention on worthwhile activities which offer self-development and at the same time, teach the value of sportsmanship; and

Whereas, The Youth Games have provided outlets for the City's youth for the past twenty-two years, and it would be a shame to discontinue this fine tradition; be it therefore

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing relative to the matter of the Youth Games.

Referred to the Committee on City and Neighborhood Services.

ORDER APPROVING EXPENDITURES OF GRANTS IN AMOUNT OF \$1,998,806.14 FROM JOBS LINKAGE PAYMENTS TO NEIGHBORHOOD HOUSING TRUST

Coun. HENNIGAN CASEY moved that Docket No. 0142, message of the Mayor and order approving expenditures of grants in amount of \$1,998,806.14 from jobs linkage payments to Neighborhood Housing Trust, be taken from the table.

The motion was carried.

On motion of Coun. HENNIGAN CASEY, the rules were suspended; **the order was passed.**

LANDMARK DESIGNATION FOR ST. GABRIEL MONASTERY BUILDING

Coun. McLAUGHLIN moved that Docket No. 0331, order for landmark designation for St. Gabriel Monastery Building, be taken from the table.

The motion was carried.

Coun. McLAUGHLIN moved passage of the order.

The order was passed under suspension of the rules.

EMERGENCY PREAMBLE

Coun. KELLY offered the following:

Under Rule 36 of the City Council Rule 11 is hereby suspended and the following order of an emergency nature is submitted.

The nature of the public emergency necessitating this order is as follows: on September 28, 1988 the City Council passed an ordinance requiring the police commissioner to "prepare and furnish, each week to the City Council, a report on the number of crimes reported in the city during the previous week . . ."

On October 14, 1988, the Mayor submitted his veto message on the same, arguing that "the City Charter prohibits the City Council from directly or indirectly taking part in the executive or administrative business of the city . . ." The City Council overrode that veto in December of 1988.

Irrespective of the Mayor's veto message of October 1988, CBC, Ordinances, chapter 11-1, section 11-1.1 (revised edition) already requires that the police commissioner shall provide the City Council with weekly updates, and since it is unseemly for the police commissioner to be in flagrant violation of the law he is sworn to uphold, and since the City Council must act annually on the Police Department budget, and part of that budget review process necessitates an informed understanding of police operations throughout the city, and since the police commissioner is in a unique position to provide that accounting in a timely manner, and the assimilation of such information is critical to the public safety, health and well-being of all residents, and the absence of that information impedes the operation of the City Council's continuing oversight responsibility under the City Charter, the following order is appropriately introduced under the preceding rule.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE ON PUBLIC SAFETY REQUESTED TO ESTABLISH REGULARLY SCHEDULED WEEKLY MEETING TO RECEIVE FROM MAYOR OR POLICE COMMISSIONER PERSONALLY CERTAIN HERETOFORE DETAIL INFORMATION

Coun. KELLY offered the following:

Whereas, the Mayor has stated that the City Council's ordinance of September 28, 1988 requesting information from the police commissioner is in violation of the City Charter; and

Whereas, The City Council disagrees with that reading of the charter and has overridden the Mayor's veto; and

Whereas, Irrespective of the veto message of the Mayor, the law is already on the books, viz CBC, Ordinances, chapter 11-1, section 11-1.1; and

Whereas, The City Council does have a charter responsibility to act annually on the Police Department budget, and part of that budget review process necessitates an informed understanding of police operations throughout the city; and

Whereas, The police commissioner is the only person qualified to provide that accounting in a timely manner; and

Whereas, The assimilation of such information is critical to the public safety, health and well-being of all residents, and the absence of that information impedes the operation of the City Council's oversight responsibility under the City Charter's oversight responsibility under the City Charter; and

Whereas, Under the provisions of 17F of the City Charter, "The City Council at any time may request from the Mayor specific information on any municipal matter within its jurisdiction, and may request his presence to answer written questions relating thereto at a meeting to be held no earlier than one week from the date of the receipt of said questions, in which case the Mayor shall personally, or through a head of a department or a member of a board or agency, attend such meeting and publicly answer all such questions . . ."; be it therefore

Ordered, That the Committee on Public Safety is hereby requested to establish a regularly scheduled weekly meeting (or meetings) for the purpose of ascertaining from the Mayor or police commissioner, personally, as the City Charter does provide, the information as detailed in CBC, Ordinances, chapter 11-1, section 11-1.1; and be it further

Ordered, That the City Council take such actions as are necessary under its statutory authority to compel attendance at such meetings for the purpose of gathering such information as provided by law.

Referred to the Committee on Public Safety.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Kelly: William H. Doran.

Councillor Yancey: Declaring March 6, 1989, "Crispus Attucks Day"; Drop-A-Dime Report Crime Intelligence Data, Inc.

Councillor Hennigan Casey: Marian Ego, John Powell.

Councillor Travaglini: Robert P. McIntosh, Joseph and Janice DiLuigi.

Councillor Byrne: Declaring February 20, 1989, "Daniel Leary Day."

Councillor Bolling: John Stephens.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor McLaughlin: Walter Cusack.

Councillor Iannella: Declaring week of February 27 to March 2, 1989, "Music Education Week."

The matters contained within the Consent Agenda were severally adopted.

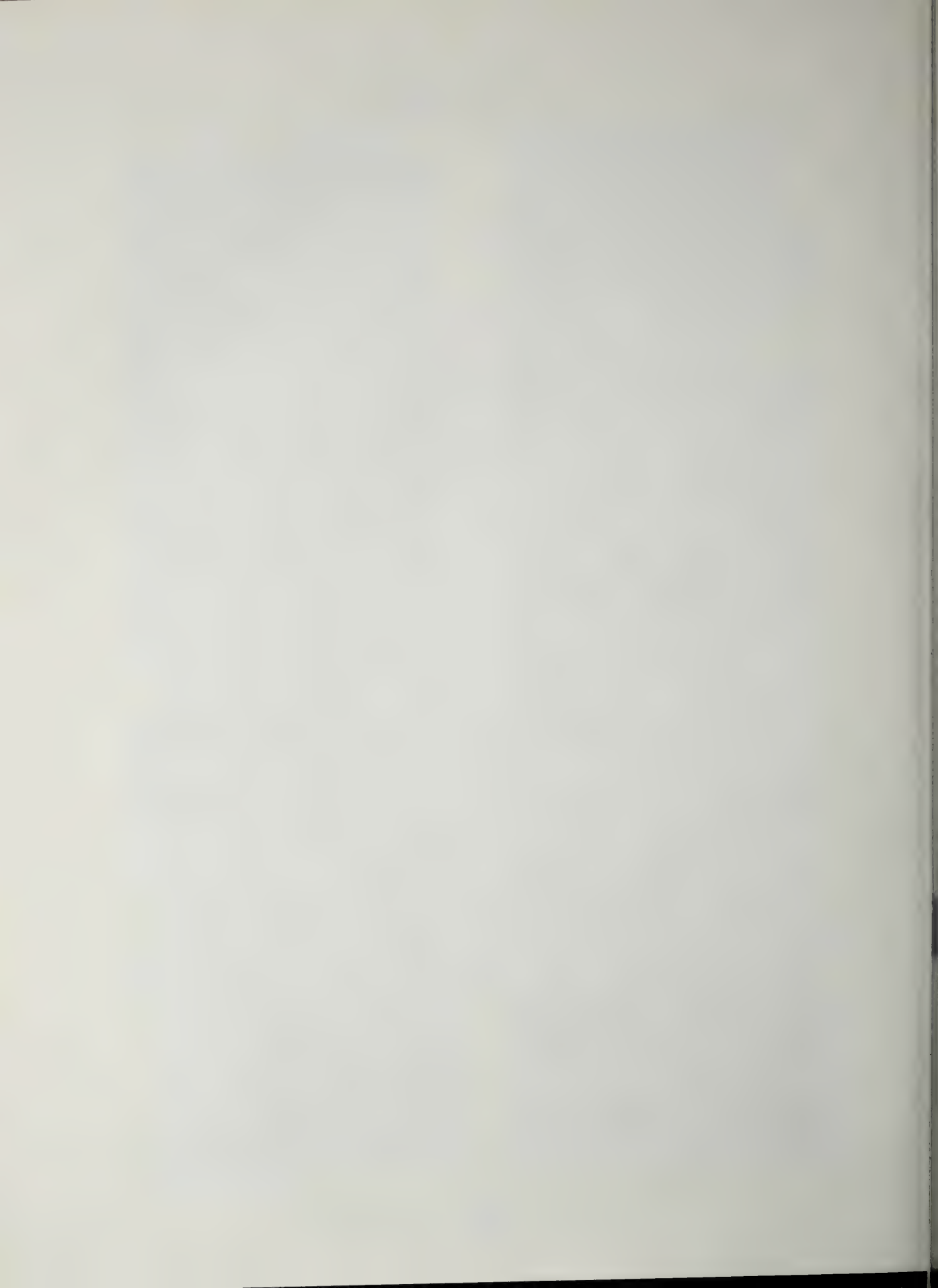
NEXT MEETING

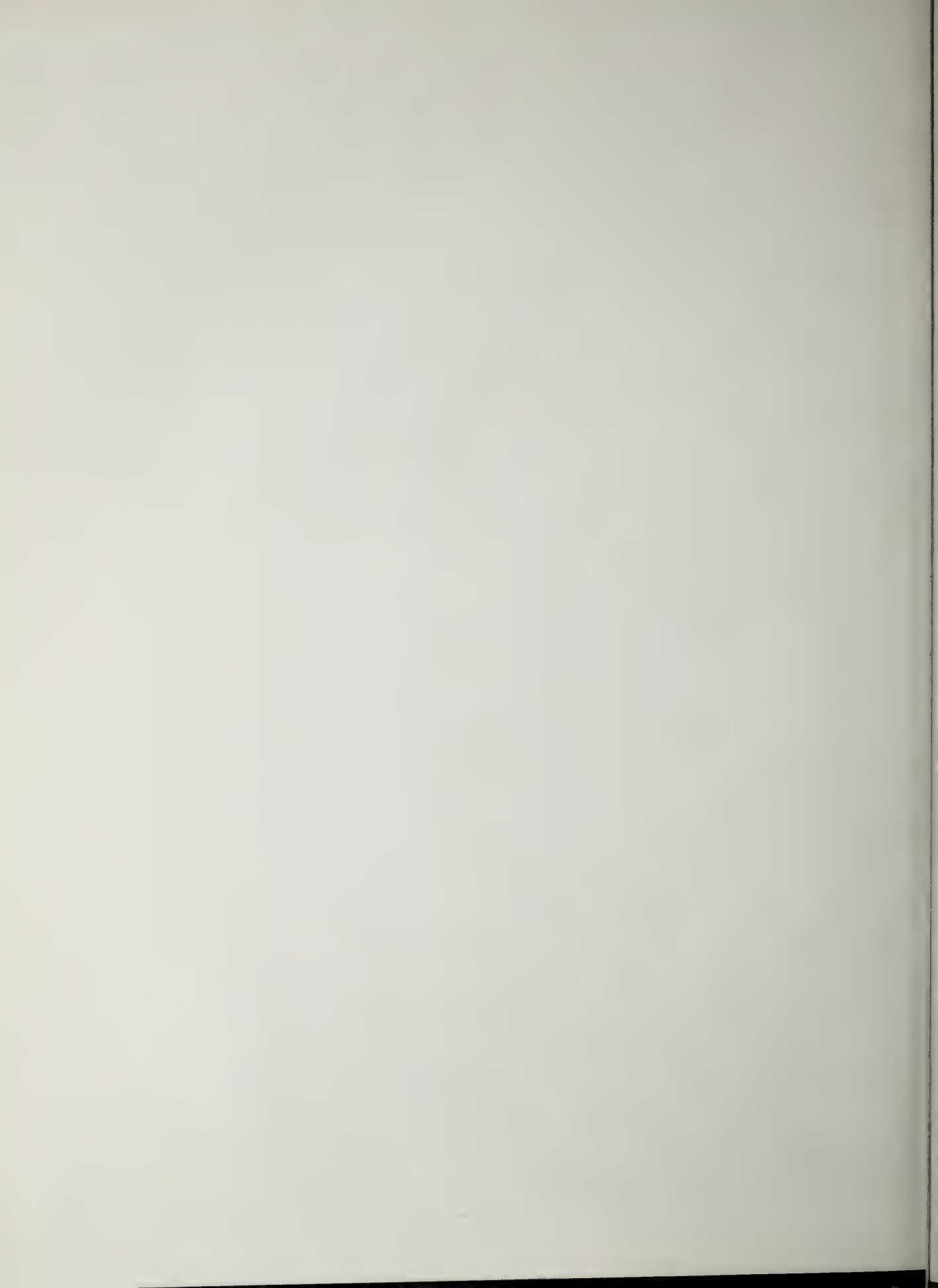
Coun. MENINO moved that when the Council adjourn today it be to meet again on March 8, 1989, at 1 p.m.

The motion was carried.

Adjourned at 2:20 p.m., on motion of Councillor Menino, until Wednesday, March 8, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with chapter 447, Acts of 1947.







DEC - 6 1989

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, NOVEMBER 27, 1989

NO. 48

AFFORDABLE HOUSING IN BOSTON GETS FINANCIAL BOOST IN NEW 'LINKAGE PARTNERSHIP'

To accelerate the City's linkage program, Mayor Raymond L. Flynn announced an arrangement with Metropolitan Life and The Prudential that will provide \$10.8 million to help expedite the production of 1,174 housing units this year. The financial package is being called a national model, and represents the first time a city has received this degree of confidence from the private sector to create affordable housing.

The 'Linkage Partnership' was announced by Mayor Flynn recently at 640 Tremont Street in the South End, one of the sites that will directly benefit from the financial package.

Mayor Flynn said, "The lack of decent, affordable housing remains an every day fact of life for the average family in communities all across America. This Partnership will help bring much needed affordable housing at prices Boston working, needy families can afford. With the federal government turning its back on America's cities, and the state experiencing financial difficulties, this 'Linkage Partnership' is absolutely essential.

"With the investment by these two socially responsible corporations, we can help address this pressing housing problem today, not a decade from now," said Mayor Flynn.

The investment, which brings to \$15.1 million the money awarded for linkage projects this year, will go to twenty-two housing projects that normally would have waited seven to twelve years for linkage funds, according to Larry Dwyer, Chairman of Mayor Flynn's Neighborhood Housing Trust, the agency that distributes linkage funds to community groups.

John F. Loehr, Regional Manager for Metropolitan Life Real Estate Investments, who presented a check for \$7.4 million to Mayor Flynn, said, "We support the efforts made by Boston to provide affordable housing for its citizens. This 'Linkage Partnership' demonstrates how the private sector can make prudent financial investments while helping communities meet a serious social need. We are delighted to be part of the national model for this innovative program."

The Prudential presented a check for \$3.4 million. Robert J. Walsh, Vice-President of Real Estate Development, said, "Quality, affordable housing remains a cornerstone of the American dream. Prudential is proud to join with Mayor Flynn in his commitment to develop unique ways to bring this dream to reality for families in Boston."

Others joining Mayor Flynn at the ceremony were BRA Director Stephen Coyle, Pine Street Inn Director Rich Ring, Neighborhood Housing Trust Chairman Larry Dwyer, Public Facilities Director Lisa Chapnick, and Clara Garcia, Director of the Inquilinos Boricuas en Accion (IBA), the South End community group developing the 640 Tremont Street project, where 27 affordable housing units are being created.

TAXI DRIVERS RECEIVE STAR DRIVER AWARDS FROM MAYOR FLYNN

Seventy-six Checker and Town Taxi drivers have been designated "STAR DRIVERS" by the American Transportation Insurance Company. They received gold and blue medals of distinguished service to the riding public from Mayor Raymond L. Flynn at special ceremonies in the Mayor's offices recently.

Each driver has qualified for the STAR DRIVER designation for safe driving and professional and courteous service to customers. The 76 drivers honored have 600 years of service, representing over fifty million miles of accident-free performance. Carol S. Parks, Executive Vice-President of American Transportation Insurance Company, introduced Mayor Flynn at the special awards ceremony.

Shortly after founding Checker Taxi

Company 68 years ago, Frank Sawyer established a safe-driver program, later introduced at Town Taxi and Red Cab in Brookline, that has become the hallmark safety program of the American Taxi Industry.

In addition to regular driving duties, Checker and Town drivers have also served the public as unofficial "Sentries of Safety" who report undetected fires or potential criminal activity to the Boston Police and Fire Departments.

According to Sawyer, "We have always been proud to help Boston and its people grow and prosper and provide its millions of visitors with the best and safest taxi transportation found anywhere. The 76 men and women we honor exemplify our credo of public service that began sixty-eight years ago."

PUBLIC DISCLOSURE IN DEVELOPMENT PROJECTS

The Boston Zoning Commission has unanimously approved an amendment to Boston's zoning code which establishes new, more stringent regulations governing public disclosure of all partners in any development project receiving city approval.

The amendment, which applies to projects of more than 100,000 square feet, requires identification of individuals even if their interest is through a trust. All beneficiaries of a project have to be disclosed, and if the interest held is higher than one percent, then the amount of the interest must also be disclosed.

The new amendment will take effect when Mayor Raymond L. Flynn signs the measure.

Mayor Flynn said, "We think this is a measure which will improve and enhance public confidence in the entire development review process carried out by city agencies.

The new regulation requires disclosure of the firms (law, architecture, planning, surveying, engineering, etc.) acting on behalf

(Continued on next page)

Public Disclosure . . .

(Continued from front page)

of a project. The disclosure requirement will be enforced by withholding approval of the project until a full disclosure statement is filed with the city.

Information provided the city must either be affirmed by oath or signed subject to the penalties of perjury.

The amendment was proposed to the Zoning Commission by the Boston Redevelopment Authority after a survey of disclosure requirements in various states and municipalities revealed that such regulations are generally lacking. The Boston amendment is generally considered to be the most stringent required by any city in the country. The Commonwealth of Massachusetts requires similar disclosure of beneficial interest in development projects, but the state measure applies only to projects developed on publicly owned land.

TUFTS UNIVERSITY ANNOUNCES SPRING REGISTRATION FOR CHILDREN'S PROGRAM

Spring Session 1:

January 13-March 24, 1990

Spring Session 2:

March 31-June 9, 1990

The Tufts Arena Theater is proud to announce spring registration for the new Tufts Stuff Children's Theater, a school year drama program for children in grades 2-7 (ages 7-12) focusing on the creative processes of drama. Workshops will be held every Saturday morning from 9:30-12:30 which will challenge the youngsters' natural creativity and will provide the opportunity for personal expression in and appreciation of the arts. There are two sessions scheduled for the spring. Spring Session 1 will run from January 13-March 24 and Spring Session 2 will run from March 31-June 9. Spring Session 2 will include a final production in the Tufts Arena Theater which will be open to the public.

For more information and for a brochure/application form, please call Joanne Barnett at 381-3493.

HCHP OPENS NEW CENTERS IN COPLEY, SOMERVILLE, AND CHELMSFORD

Between December 1, 1989, and January 2, 1990, Harvard Community Health Plan (HCHP) will open three new Health Centers located next to Copley Square, Somerville's Davis Square, and in Chelmsford.

The Copley Health Center is located on the corner of Dartmouth and Stuart Streets, a short walk from the T's Copley or Back Bay stations. The Somerville Health Center is located in the heart of Davis Square next to the T's Davis Square station. The Chelmsford Health Center is located on Route 129 just off the intersection of Routes 3 and 495.

Each center will offer primary care in internal medicine and pediatrics and services such as gynecology, mental health, obstetrics, optometry, general surgery, and orthopedics. The centers also have labs, x-ray services, a pharmacy, and an optical shop.

Upon joining HCHP, members will choose their own personal physician. In addition to a \$3 fee for most office visits and prescriptions, members can enjoy discounts to selected local area health clubs.

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- incurring the total cost of restoring and maintaining a particular piece of art or

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

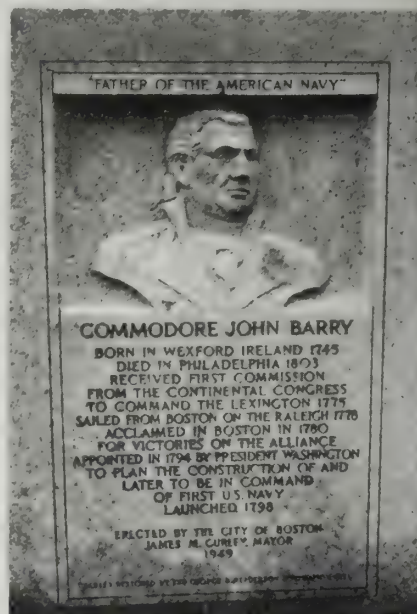
PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

- making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the City Record will publish a statue for adoption.



NAME: JOHN BARRY (1745-1803)

LOCATION: Boston Common

ARTIST: John Francis Paramino (1888-1956)

DATE OF FABRICATION: Original: 1949

MATERIAL: Original: Bronze

BACKGROUND: The memorial to Commodore Barry, the Father of the American Navy, was commissioned by the City of Boston. The original bronze tablet was stolen. The Henderson Foundation funded this granite reproduction in 1977. Several years later the missing plaque was returned to the City and is now on permanent loan to the Constitution Museum.

In 1794 Barry was appointed by President Washington to plan the organization of the United States Navy, which he later commanded.

CONDITION: The monument is marked with graffiti.

REQUIRED: MAINTENANCE ENDOWMENT

PROPER TRASH DISPOSAL CITY OF BOSTON

The fine for early or improper residential trash disposal is \$25. Here are the rules for proper residential trash storage and disposal:

- **When** to put out the trash: After 5 p.m. the night before scheduled trash pickup.

- **What** to put out: Household trash and garbage, empty boxes, small amounts of wood and brush clippings. It is illegal to place building and construction materials on the street for trash pickup.

- **How** to put out the trash: Trash must be kept in closed plastic bags in trash receptacles, not in paper bags or cartons. Boxes must be stacked neatly, and wood or brush must be tied securely in bundles, with no piece exceeding 30 inches in length.

To report a trash problem, call the Code Enforcement Division at 725-4896.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

October 29, 1989.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On November 8, 1989, Mr. Robert P. Leyden was appointed to the position of Chief Power Plant Engineer, SF-17(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Robert Leyden — Appointed November 8, 1989. Mr. Leyden has had previous employment experience as an Assistant Chief Engineer with the Department of Corrections for two years, a Chief Engineer with the James River Corporation for three years, an Operating Engineer with the James River Corporation for seven years, and as an Operating Engineer with the Boston Housing Authority for twelve years. In addition to his employment history, Mr. Leyden is a graduate of the Petersen's School of Engineering.

In view of this prior service and qualifications, it is requested that his first and second increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective November 8, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

RETIREMENTS

September 30, 1989.

To Auditor:

The application for retirement of the following-named has been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, 10, of chapter 32.

John Lally, Police Department, signalman, 4-04-89.

Lawrence A. Cavanaugh, Parks Department, machine equipment operator and laborer, 6-23-81.
William E. Doe, Fire Department, fire fighter, 9-30-89.

John S. Glennon, Fire Department, fire fighter, 9-30-89.

Donald Keenan, Police Department, police officer, 9-30-89.

John Kervin, Police Department, police officer, 9-30-89.

Allen T. MacEachern, Police Department, police officer, 2-31-88.

Daniel J. Mahoney, Police Department, detective, 7-31-89.

Marjorie Robinson, School Department, paraprofessional, 6-30-89.

Henry Smigielski, Fire Department, fire fighter, 9-30-89.

James J. Adams, Parks Department, grave digger, 6-30-89.

Edward A. Ames, School Department, teacher, 9-22-89.

Irwin M. Berstein, School Department, custodian, 9-22-89.

John F. Brady, Public Works Department, sanitation inspector, 6-30-89.

Frances Budd, School Department, school secretary, 9-13-89.

Margaret M. Callahan, School Department, teacher, 8-31-89.

Philys J. Canavan, School Department, custodian, 9-15-89.

Helen E. Churchill, School Department, teacher, 7-28-89.

Angelina Cook, Boston City Hospital, laboratory assistant, 6-30-89.

Frederick N. Cronin, School Department, teacher director, 9-02-89.

Jane L. Crowley, School Department, teacher, 6-30-89.

Mary C. Desmond, School Department, teacher, 9-15-89.

Ralph DeStefano, Police Department, police officer, 9-05-89.

William J. Donovan, Police Department, sergeant, 9-30-89.

Francis J. Fitzpatrick, Police Department, police officer, 9-30-88.

Grace V. Flaherty, Health and Hospitals, assistant director of nursing, 9-06-89.

Mildred B. Griffith, School Department, principal teacher, 8-31-89.

Mary J. Harris, School Department, lunch monitor, 7-07-89.

Charliemae Heard, School Department, teacher, 6-30-89.

Agnes L. Hession, School Department, lunch monitor, 6-30-89.

Helen E. Johnson, School Department, principal account clerk, 8-31-89.

Geraldine F. Kennedy, Registry of Deeds, processing clerk, 9-30-89.

George Krabey, Public Works Department, drawtender, 6-30-89.

Robert W. Lawless, Police Department, police officer, 9-30-89.

Arthur G. Lee, Parks Department, storekeeper, 6-30-89.

Harry S. Levitan, School Department, teacher, 6-30-89.

Julia Marshall, School Department, teacher, 7-30-89.

Geveva Maxwell, Boston City Hospital, principal clerk, 9-30-89.

Mary T. McCarthy, Health and Hospitals, assistant director of nursing, 9-05-89.

Ethel M. McCousland, School Department, nurse, 11-30-86.

James J. McLaughlin, School Department, teacher, 9-07-89.

Anna M. Meucci, School Department, paraprofessional, 6-30-89.

Edna M. Morelli, School Department, assistant cont. sup., 8-31-89.

Mary C. Nolan, School Department, nurse, 6-30-89.

Morgan O'Loughlin, Police Department, sergeant, 9-15-89.

Joseph L. Ostiguy, School Department, area manager, 8-31-89.

Joseph S. Paulson, School Department, teacher, 9-30-89.

Gerald T. Peters, School Department, coordination teacher, 8-31-89.

Alfred L. Sabatini, Water and Sewer Commissioner, water service representative, 9-39-89.

Charlotte Saunders, School Department, teacher, 6-30-89.

James M. Sharkey, School Department, teacher, 6-30-89.

Rosa M. Turner, Boston City Hospital, principal personnel officer, 6-30-89.

Fredereick WanSchyndel, School Department, teacher, 9-14-89.

Richard Viscarello, School Department, teacher, 6-30-89.

Lillian Vynorius, Public Facilities Department, secretary, 6-30-89.

Beatrice E. Wyatt, School Department, principal teacher, 8-31-89.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

CABLE COMMUNICATIONS Consulting Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* of April 10, 1989, requesting proposals for technical consulting services related to the development and implementation of municipal communications services on the cable system's Public Institutional Network, one proposal was received, from: Appropriate Media Services, Inc., 30 Worthington Street, Boston, MA 02120.

After carefully reviewing the Appropriate Media Services proposal, I have reached the conclusion that Appropriate Media Services meets all of the City's qualifications and will very capably serve the needs of the City. I see no need for any further public advertising of this position.

Under the terms of this contract, Appropriate Media Services, Inc. will provide professional services to the Office of Cable Communications in an amount not to exceed \$10,000. The period of service for this contract will be July 1, 1989, to June 30, 1990, at an hourly rate of \$45.

Appropriate Media Services, Inc. will be advising the City on matters relating to cable services and equipment, specifically with respect to the suitability and configuration of the cable plant in delivering desired municipal services and programming on the Public Institutional Network (PIN).

Over the past three fiscal years, Appropriate Media Services, Inc. has been contracted for services by the Office of Cable Communications and has performed satisfactorily. Contracts were awarded in the following amounts: FY89 — \$10,000; FY88 — \$15,000; and FY87 — \$25,000. AMS also was awarded a video production contract in the amount of \$42,480 in FY88.

Sincerely,
Thomas P. Cohan,
Director.

JOBS AND COMMUNITY SERVICES Professional Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Karen S. Feldman, an individual residing at Somerville, for the purpose of providing professional services in support of homeless persons in the City of Boston on behalf of the Mayor's Office of Jobs & Community Services (JCS) and City of Boston's Long Island Shelter.

Under the terms of the contract, Ms. Feldman will assist in the development and implementation of a newly established Employment Services Program (ESP) for guests of the Long Island Shelter. As the Assistant Coordinator of Employment Services for the Homeless, she will report to the Coordinator and directly supervise the "job retention" portion of the ESP. Ms. Feldman was selected after a careful review of her credentials and background, based on her resume and letter submitted in response to advertisements in the *City Record* on May 8, 1989 and May 15, 1989, and the *Boston Sunday Globe* on May 14, 1989. She was one of six (6) persons who re-

sponded to the advertisements, and all were interviewed.

Compensation under the terms of this contract shall not exceed \$27,000, payment being made from funds awarded to the City of Boston from the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH). The period of performance shall be for a period of one year from the date Ms. Feldman starts, which will be no earlier than July 17, 1989. The submission of this letter has been delayed due to the length of time involved in the candidate review and selection process.

As this is a negotiated contract for professional services at a reasonable cost, based upon a publicly advertised selection process, no public purpose would be served by further advertising.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Carol Fabian, an individual residing at Hingham, for the purpose of providing professional services in support of homeless persons in the City of Boston on behalf of the Mayor's Office of Jobs & Community Services (JCS) and City of Boston's Long Island Shelter.

Under the terms of the contract, Ms. Fabian will assist in the development of a newly established Employment Services Program (ESP) for guests of the Long Island Shelter. As Coordinator of Employment Services for the Homeless, she will report to JCS/JobStart Division and supervise another consultant serving as the Assistant Coordinator of the ESP. Ms. Fabian was selected after a careful review of her credentials and background, based on her resume and letter submitted in response to advertisements in the *City Record* on May 8, 1989 and May 15, 1989, and the *Boston Sunday Globe* on May 14, 1989. She was one of six (6) persons who responded to the advertisements, and all were interviewed.

Compensation under the terms of this contract shall not exceed \$32,000, payment being made from funds awarded to the City of Boston from the United States Department of Housing and Urban Development (HUD) for Supplemental Assistance for Facilities to Assist the Homeless (SAFAH). The period of performance shall be for a period of one year from the date Ms. Fabian starts, which will be no earlier than July 17, 1989. The submission of this letter has been delayed due to the length of time involved in the candidate review and selection process.

As this is a negotiated contract for professional services at a reasonable cost, based upon a publicly advertised selection process, no public purpose would be served by further advertising.

Sincerely,
Theodore C. Landsmark,
Director.

Transportation Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Mission Hill Link, Inc., a non-profit corporation, located at 1530 Tremont Street, Roxbury. Under the terms of the contract, the contractor will provide low cost bus transportation services to approximately 500 low- and moderate-income residents of the Mission Hill community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued by the Mayor's Office of Jobs and Community Services (JCS) on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, 11 neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on February 28, 1989. The public notice for the City-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$19,000, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal

years at the following funding amounts: FY87 — \$20,250; FY88 — \$27,000; and FY89 — \$20,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Counseling, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to the AIDS Action Committee of Massachusetts, Inc., a non-profit corporation, located at 131 Clarendon Street, Boston. Under the terms of the contract, the contractor will provide a variety of counseling and support services to approximately 175 clients with AIDS or AIDS-Related Complex, as well as provide informational services to high risk populations.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued by the Mayor's Office of Jobs and Community Services (JCS) on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, 11 neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on February 28, 1989. The public notice for the City-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$32,300, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY87 — \$36,000; FY88 — \$38,000; and FY89 — \$34,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Office Skills Training

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Oficina Hispana, a non-profit corporation, located at 125 Amory Street, Boston, for the purpose of providing vocational

training. Under the terms of the contract, the contractor will operate an office skills training program for approximately nine eligible participants. In addition, counseling and job placement services will be provided.

The contractor was selected based upon an evaluation of its performance during the FY 1988 and the first half period of FY 1989. This refunding process was extremely competitive, as there has been a significant reduction in funds available under the Job Training Partnership Act (JTPA) for adult skills training programs during FY 1990. While the program review process focused primarily on the contractor meeting negotiated performance standards, other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The planning for the FY 1990 JTPA program administered by JCS began in October of 1988. The public notice announcing the procurement process for adult skills training programs was advertised in the *Boston Sunday Globe* on March 5, 1989, and in the *City Record* on March 6, 1989.

Compensation under the terms of this contract shall not exceed \$27,000, payment being made from funds received under the Job Training Partnership Act (JTPA). The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following fund amounts (JTPA funds only): FY87 — \$40,050; FY88 — \$33,000; and FY89 — \$30,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and performance review as part of a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

**PUBLIC FACILITIES DEPARTMENT
Consultant Services**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to David M. Trietsch, an individual, residing at Brookline. Under the terms of this contract, the contractor will provide consulting services to the Director of Public Facilities for development, review and evaluation of the department's programs; guidance on State and Federal legislation and programs; and project review and management toward facilitating housing development.

Compensation under this contract shall not exceed \$57,750, payable at a rate of \$32 per hour. The contractor is under contract with Public Facilities for fiscal year 1989; compensation is for \$52,500, payable at a rate of \$30 per hour. Mr. Trietsch has also held contracts with this department for the previous two fiscal years; each compensated at a rate of \$30 per hour, which totaled \$45,000 in 1988 and \$50,000 in 1987. The term of this contract shall be from July 1, 1989, to June 30, 1990.

The contractor was selected based upon a thorough evaluation of his proposal submitted in response to a publicly advertised request for proposals in *The Boston Globe* on March 27, 1989

and *City Record* on April 3, 1989. Mr. Trietsch's proposal was one of two received and evaluated. Mr. Trietsch's proposal rated considerably higher based on the following criteria: familiarity with Public Facilities' policies, programs and activities; experience providing similar services; qualifications of respondent; approach to and methodology for outlined tasks; and quality of proposal. Furthermore, costs were determined to be at an acceptable rate for someone with considerable experience in community development; and legislation and policies of Federal and State government programs.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 22, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to AM-TECH engineers, Inc., a Massachusetts corporation, with offices at 99 Chauncy Street, Boston, providing design services for renovations to the Fire Alarm Headquarters Building at the Fenway. Scope of work will include preliminary drawings, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$29,300 (including \$6,000 for supplementary services), which is a fixed fee of 10 percent based on an estimated cost of construction of \$233,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 36 months from the date of execution.

Following the advertisement of this project in *The Boston Globe* on April 10, 1989, and receipt of proposals, the contractor was selected on the basis of a rating system undertaken by the Public Facilities Designer Selection Committee in accordance with MGL c.7, 38A 1/2 et seq. The Committee evaluated 4 proposals submitted by the applicants and determined AM-TECH Engineers, Inc. most qualified and competent to complete said design work. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalist, in order of rank, was as follows:

AM-TECH Engineers, Inc., 99 Chauncy Street, Suite 808, Boston, MA 02111, 4; SAR Engineering, Inc., 335 Broadway, Cambridge, MA 02139, 8; Sheker & Associates, Inc., 775 Pleasant Street, #4, East Weymouth, MA 02189, 11.

I believe AM-TECH Engineers, Inc. is qualified to perform the services required.

In view of the technical and professional nature of the services, and the selection process used, it is my judgment that further public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

**TREASURY DEPARTMENT
Operations Analyst**

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, William Arrigal, Dorchester, has responded and has been deemed qualified to provide professional services as Operations Analyst for the Treasury Department. Mr. Arrigal has previously worked for the Treasury Department and his previous contracts were FY 89 — \$25,000, FY 88 — \$12,459, not applicable for FY 87.

Under the terms of the contract, the contractor will be responsible for designing, organizing and implementing a comprehensive records storage and retrieving system, particularly as it relates to prior years' property tax records. This project is essential to the implementation of this department's goal of quickly resolving delinquent tax cases where research is necessary.

Therefore, I request your authorization for the award of a contract to William Arrigal in an amount not to exceed \$27,250, payable at a weekly rate of \$567.71, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Mr. Arrigal has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

**PUBLIC WORKS DEPARTMENT
Testing of Materials, etc.**

Dear Mr. Mayor:

On July 13, 1988, you approved the award of a contract to Thompson & Lichtner Co., Inc., of 111 First Street, Boston, for testing of materials and plant inspection of construction materials (portland cement concrete) SC-7330(89), at a cost not to exceed \$75,000, for the period July 1, 1988, to December 31, 1989.

Your permission is respectfully requested to amend this contract to provide for additional funds for work not anticipated in the original contract.

On August 10, 1988, an Addendum was added to this contract to provide for a testing service that was to be provided by another vendor. The other vendor requested to be relieved of this testing service and this was added to the Scope of Services of Thompson & Lichtner Co. This added service has added significantly to the original cost of the contract.

The cost of this amendment, which is effective on June 1, 1989, shall not exceed \$55,000, a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$130,000.

This amendment is being prepared at this late date as the billings are one month behind and we just recently received bills for May and we were able to fully estimate the cost of the additional funds.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Sincerely,
Joseph F. Casazza,
Commissioner of Public Works.

Engineering Services

Dear Mr. Mayor:

On March 1, 1987, you approved the award of a contract without public advertising for bids, to Universal Engineering Corp., of 100 Boylston Street, Boston, for engineering services relative to the replacement of the north fender pier of the Andrew P. McArdle Bridge over Chelsea River, SC-7690 (87), at a cost not to exceed \$65,000, for the period February 1, 1987, to December 31, 1988, which was amended to \$72,500, and was extended to December 31, 1990.

A redesign of the dolphins, as well as the operation of the dredging and disposal of silt has resulted in a cost overrun, attributable to the U.S. Coast Guard directive to provide dolphins at each end of the fender pier.

The cost of this amendment, which is effective on July 15, 1989, shall not exceed \$10,100, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$82,600.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Sincerely,
Joseph F. Casazza,
Commissioner of Public Works.

SCHOOL DEPARTMENT Audit Services

Dear Mr. Mayor:

Attached is a letter dated March 16, 1987, in which the School Department requested that a contract be awarded to Coopers and Lybrand, One Post Office Square, Boston, for the Audit of the School Bus Transportation Program (two years) for a total of \$110,000. The contract contains an option to renew for the years 1987-88 and 1988-89 at a 5 percent increase as stated in the Contract (see CO4668-87).

Also attached is a letter dated June 30, 1988, requesting approval of a second year option in the amount of \$57,750 (CO4668-88). This request was later amended to \$83,500 to allow for additional audit services, extension of contract date, etc. (Refer to letter dated May 8, 1989).

Inasmuch as we have advertised this contract in the *City Record* on Monday, June 26, 1986, and we have provided in the original contract the option to renew for a third year, we request your permission to implement the option to renew for the period June 1, 1989, through December 31, 1989, at a cost not to exceed \$70,637.50, a price I deem reasonable. This figure represents a 5 percent increase over and above the original figure of \$57,750 for the second year option (\$57,750 + \$2,887.50 = \$60,637.50).

Last year we found it necessary to amend the contract to provide additional services (e.g. Audit of fringe benefits and parts inventory of National School Bus Service and payroll audit of terminal employees at Transcom (I.C.B.M.). Since we cannot anticipate at the beginning of the

school year the full need of audit services against this contract we have added an additional \$10,000 for unanticipated services, if required.

Very truly yours,
Leo J. Burke,
Business Manager.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Benchmark Financial Group seeking with reference to the premises at 3 Nazing Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-2) 17(17-1) 27(27E-5).

Change Legal Occupancy from Six Apartments to Eight Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of President & Fellows of Harvard College, seeking with reference to the premises at 188-250 Longwood Avenue, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 21(21-1).

Erect One-Story Addition to Existing Building (Dental School, Radiation Waste Storage & School).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be

held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jeannette Tremblay, seeking with reference to the premises at 305 Lamartine Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change Legal Occupancy from Two-Family Dwelling & Day-Care Center for 23 Children to One-Family Dwelling & Day-Care Center for 40 Children.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul Cuong Lu, seeking with reference to the premises at 86A-86 Harrison Avenue, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-10) 30(30-3).

Change Legal Occupancy from Four Apartments & Restaurant to Lodging House (22 Rooms) & Restaurant.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston — Public Facilities Department, seeking with reference to the premises at 11 Mt. Pleasant Avenue, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance Conditional Use & IPOD Permit.

Article(s): 8(8-7-17) 10(10-1) 18(18-1) 23(23-1) 27(27E-5).

Erect Three-Story Building for Proposed Occupancy as 15 Apartments & Day-Care Center.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maria Ganiatsos, seeking with reference to the premises at 1952-1954 Centre Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend Storefronts, as Per Plans.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Shell Oil Company seeking with reference to the premises at 761 Adams Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4) 30(30-3).

Change Legal Occupancy from Gasoline Service Station to Gasoline Service Station, Auto Repair & Snack Shop (in Variance With Former Board of Appeal Decision).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Francis Fabiano, seeking with reference to the premises at 2B Wigglesworth Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use Permit.

Article(s): 8(8-7-71).

Allow Premises to be Used as Ancillary Parking for Six Vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of V. Serbin & N. Kandror, seeking with reference to the premises at 511 Beech Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1).

Allow Front-Yard Parking for One Vehicle (Two-Family Dwelling).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of LMG Properties, Inc., seeking with reference to the premises at 222 Brighton Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use & IPOD Permit.

Article(s): 8(8-7-60) 27(27F-5).

Erect One-Story Building for Proposed Occupancy as Auto Service (Lube & Tune-Up Center).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of M & G Homes (By Peter Garrity) seeking with reference to the premises at 42 Grouse Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carter Associates, seeking with reference to the premises at 526-526A Tremont Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-8) 17(17-1).

Change Legal Occupancy from Three Apartments & Two Stores to Four Apartments & One Store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael McLaughlin, seeking with reference to the premises at 20 Tremont Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use Permit.

Article(s): 20(20-1).

Construct Fence in Rear Yard. Also Establish Legal Occupancy as One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louis Lombardi, seeking with reference to the premises at 58-60 Union Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow First-Floor Living Area to Extend into Basement Area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of George & Cynthia Alexis, seeking with reference to the premises at 345A-345 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use & Variance.

Article(s): 8(8-7-36A) 30(30-3).

Change Legal Occupancy from Stores, Offices & Two-Family Dwelling to Store, Office, Two-Family Dwelling & Take-Out Coffee Shop.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Shell Oil Company, seeking with reference to the premises at 761 Adams Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4) 30(30-3).

Allow Premises to Be Used for Parking (accessory to Auto Repair Shop and Snack Shop), in Variance with Former Board of Appeal Decision.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 28, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Larry Braverman, seeking with reference to the premises at 456 Shawmut Avenue, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-8) 17(17-1).

Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals to Maintain the Fire Alarm System at the Suffolk County House of Correction at Deer Island for the Remainder of FY90.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10 a.m., November 27, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, December 8, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

GEORGE ROMANOS,
Deputy Commissioner.

(Nov. 27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal to Provide Consultant Services to Plan, Design, and Organize a Course "Language, Literacy and Literature," Chapter 636, for Boston Public Schools.

The School Committee of the City of Boston invites bids to provide consultant services to plan,

design and organize a course "Language, Literacy, and Literature," Chapter 636, for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Consultant Services to Plan, Design, and Organize a Course "Language, Literacy, and Literature. Bid Date: Wednesday, December 20, 1989. BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, December 20, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 269 — KITCHEN AND CAFETERIA EQUIPMENT MISCELLANEOUS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 045-99; Buyer No. 3.)

Bid No. 270 — COMPUTER SOFTWARE TRAINING PACKAGE to the POLICE DEPARTMENT/ MIS — Bid Opening Date: Tuesday, December 19, 1989. (Commodity Code: 216-99; Buyer No. 2.)

Bid No. 271 — MATERIAL SPREADER to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 18, 1989. (Commodity Code: 765-66; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 27; Dec. 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for VCR Maintenance
and Repair Training System.**

The School Committee of the City of Boston invites bids for VCR maintenance and repair training system, for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for VCR Maintenance and Repair Training System. Bid Date: Tuesday, December 19, 1989. BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 19, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Supplies and Services Necessary to Remove Infectious Waste (Etiological Agents) from Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, November 27, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, December 11, 1989, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.**

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 970 — To furnish RADIOLOGY CATHETERS, GUIDEWIRES, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, December 11, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631
Mary Stenson from Cont. Mgmt. and Purchasing.
JUDITH KURLAND,
Commissioner.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Roxbury Public Works Yard Improvements, Project No. 5522.

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities, Roxbury Public Works Yard Improvements, with associated construction cost estimates — \$450,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 18, 1989.

LISA G. CHAPNICK,
Director.

(Nov. 27.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR CONSULTANTS

Proposal for Specification Writing and Contract Revisions, Project No. 5513.

The Public Facilities Department is requesting proposals for consultant services related to the following areas:

(1) Rewrite and revise the Public Facilities Department's Design Boilerplate contract.

(2) Rewrite and revise the Public Facilities Department's C. 149 Boilerplate specifications.

(3) Rewrite and revise the Public Facilities Department's C. 30 Boilerplate specifications.

Project fees will be negotiated. Completion shall be six (6) months after execution of a contract.

Proposal forms and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 5, 1989.

LISA G. CHAPNICK,
Director.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 969 — To furnish DRUG MEDICATION CARTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, December 12, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5628 Bobby Cuddy from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying and
Delivering Janitorial Miscellaneous Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering janitorial miscellaneous supplies, as specified, to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, December 13, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston

Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL, followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, November 27, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide Supplies and Services
Necessary to Remove Infectious
Waste (Etiological Agents) from Mattapan
Hospital.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, on Monday, November 27, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the

time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, December 11, 1989, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Proposal for Renovations to Eight Branch Libraries: Adams, East Boston, South Boston, West End, Mattapan, Uphams Corner, North End and Washington Village, Project No. 5523.

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications, and cost estimates, and construction supervision for the following facilities, Adams, East Boston, South Boston, West End, Mattapan, Uphams Corner, North End and Washington Village with associated construction cost estimates, \$308,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty-two (32) months after execution of a contract. Applicants must be registered architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 14, 1989.

LISA G. CHAPNICK,
Director.

(Nov. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Utility Construction in Lorne Street, Wilbert Road and Wilbert Circle in West Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass. after Monday, November 27, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, December 14, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority and Women Business Enterprise Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. FAILURE TO SUBMIT A COMPLETED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count towards the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Monday, December 4, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Nov. 27.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposal for Furnishing 31-Yard Packer Truck Totally Enclosed Steel Bodies for the Period January 1, 1990, to June 30, 1990.

The Commissioner of Public Works, of the City of Boston, Room 714 (Contract Office) City Hall, invites proposals for furnishing 31-yard packer truck totally enclosed steel bodies for the period January 1, 1990, to June 30, 1990.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), City Hall. The proposal should be signed, enclosed in an envelope, sealed, marked "Proposal for Furnishing 31-Yard Packer Truck Totally Enclosed Steel Bodies for the period January 1, 1990, to June 30, 1990," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. of Thursday, December 14, 1989.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid price, but in no event less than one hundred dollars (\$100), nor more than fifty thousand dollars (\$50,000), in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening of bids. All proposals must be from bidders of record on file at Room 714 City Hall. There will be a charge of five dollars (\$5). NOT REFUNDABLE, for each set of contract documents taken out.

Anti-Discrimination Affirmative Action. During the performance of this contract the general contractor shall agree and shall require that his subcontractors agree to the following.

In connection on with the performance of work under this contract the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid section shall include but not be limited to the following employment, upgrading demotion or transfer, recruitment advertising, recruitment layoff termination, rate of pay or other forms of compensation, conditions or privileges of employment and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The Commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it before the best interest of the city to do so.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Nov. 27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Cement
Concrete Monument Foundations at Fair-
view Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Cement Concrete Monument Foundations at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install cement concrete monument foundations. Estimated cost \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 20, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Neighborhood Development Corporation of Jamaica Plain with Offices at 31 Germainia Street, Jamaica Plain, MA 02130, approximately 25,882 square feet of land with the building(s) thereon, located at 112-114 Minden Street, 34 Day Street, 23 and NWS Rockview Street, 7 Walden Street, and

13 Roundhill Street, in the Roxbury and West Roxbury districts of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director**

(Nov. 20-27.)

**ADVERTISEMENT
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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to enter into a ground lease agreement with Claremont Riding Academy, Inc. with offices at 175 West 89th Street, New York, New York 10024, for approximately 38,276 square feet of land with the building(s) thereon, located at 104a-110 Williams Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eva L. Osorio, 2018 Columbus Avenue, No. 7, Roxbury, MA 02119, approximately 4,860 square feet of land with the building(s) thereon, located at 18 Ennis Road (Ward 11, Parcel 1503), in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Burial
Vaults and Site Improvements at Fairview
Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Burial Vaults and Site Improvements at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install burial vaults, concrete foundations, drainage, loaming and seeding. Estimated cost \$450,000

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 20, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner**

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

— Market Street Cemetery Wall Reconstruction, Brighton.

— Copp's Hill Cemetery Wall and Entrance Repair, North End

— Bennington Street Cemetery Fence Repair, East Boston

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. Proposals are available now and must be returned no later than 5 p.m., December 6, 1989.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner**

(Nov. 20-27.)

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**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

**Bid No. 264 — SPAN-GAUGES AND REPLACE-
MENT VALVE KITS to the FIRE DEPARTMENT
— Bid Opening Date: Monday, December 11,
1989. (Commodity Code: 670-99; Buyer No. 9.)**

**Bid No. 263 — FLOOR MAINTENANCE MA-
CHINES, PARTS AND ACCESSORIES to the
PENAL DEPARTMENT/SUFFOLK COUNTY
HOUSE OF CORRECTION — Bid Opening
Date: Tuesday, December 12, 1989. (Commod-
ity Code: 365-99; Buyer No. 8.)**

**Bid No. 265 — STEEL GALVANIZED BARRIERS
to the POLICE DEPARTMENT/COMMUNICA-
TIONS — Bid Opening Date: Tuesday, Decem-
ber 12, 1989. (Commodity Code: 680-99; Buyer
No. 9.)**

**Bid No. 266 — FIRE ALARM BOX EQUIPMENT to
the FIRE DEPARTMENT — Bid Opening Date:
Tuesday, December 12, 1989. (Commodity
Code: 340-99; Buyer No. 8.)**

**Bid No. 267 — CLOTHING to the PUBLIC WORKS
DEPARTMENT — Bid Opening Date: Monday,
December 11, 1989. (Commodity Code: 200-99;
Buyer No. 2.)**

**Bid No. 268 — HEAVY DUTY REVERSIBLE TYPE
SNOW PLOW to the PUBLIC WORKS DEPART-
MENT — Bid Opening Date: Wednesday, De-
cember 13, 1989. (Commodity Code: 765-59;
Buyer No. 9.)**

**BID PROPOSALS MAY BE OBTAINED AT
ROOM 808, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4554**

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 20-27; Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Sarmiento Memorial, Commonwealth Avenue Mall, Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Sarmiento Memorial, Commonwealth Avenue Mall, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install a granite planter and paving repairs. Estimated cost, \$25,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 16, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE ADWYER,
Commissioner.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 26, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Phoenix Structures, Inc., 77 Centre Street, Roxbury, MA 02119, approximately 22,803 square feet of land located at 65 Adams Street, 24-26 Forest Street, 22-24 Vine Street, 26 Vine Street, 50-52

Forest Street, and 30-34 Vine Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 257 — CLOTHING to PUBLIC FACILITIES DEPARTMENT/CODE ENFORCEMENT — Bid Opening Date: Monday, December 4, 1989 (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 258 — PRESSURE-TREATED YELLOW PINE to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 7, 1989. (Commodity Code: 540-44; Buyer No. 1.)

Bid No. 259 — KITCHEN AND CAFETERIA EQUIPMENT-ICE CUBER WITH BIN to MATTAPAN HOSPITAL — Bid Opening Date: Monday, December 4, 1989. (Commodity Code: 165-52; Buyer No. 3.)

Bid No. 260 — 80K AMPLIFIER, CABLES AND KNI KNOBS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 6, 1989. (Commodity Code: 055-79; Buyer No. 9.)

Bid No. 261 — DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 5, 1989. (Commodity Code: 200-77; Buyer No. 2.)

Bid No. 262 — MISCELLANEOUS FORMS, CONTINUOUS AND SNAP OUT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 395-99; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 13-20-27.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOE MORRIS, *Director*, Room 612, 725-3360

BUDGET AND PROGRAM EVALUATION

BARBARA GOTTSCHALK, *Director*, Room 512, 725-3870

CABLE

THOMAS COHAN, *Executive Director*, Room 708, 725-3112

CONTRACT MANAGEMENT

DALE K. NESBARY, *Director*, Room 800, 725-4186

HEALTH INSURANCE

IRENE CARRINGTON, *Director*, Room 267, 725-4570

LABOR RELATIONS

CYNTHIA DENTON, *Supervisor*, Room 624, 725-4525

MIS

ALLAN STERN, *Director*, Room 703, 725-4763

MINORITY AND WOMEN BUSINESS ENTERPRISE

SHEILA HUBBARD, *Director*, Room 808, 725-4064

PERSONNEL MANAGEMENT

FELIX ARROYO, *Director*, Room 612, 725-4696

PRINTING

WILLIAM HANNON, *Superintendent*, 174 North Street, 725-3700

PURCHASING

O. TONY STREETER, *Purchasing Agent*, Room 809, 725-4564

ARSON COMMISSION

KELLY BROWN, *Executive Director*, Room 113, 725-3609

ARTS AND HUMANITIES

BRUCE ROSSLEY, *Commissioner*, Room 803, 725-3245

ART COMMISSION

MARY SHANNON, *Executive Secretary*, Room 803, 725-3245

ASSESSING

TED JANKOWSKI, *Commissioner*, Room 301, 725-4264

AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

CAROL McDONOUGH, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

STEPHEN COYLE, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEE, *Director*, Room 959, 725-3493

CITY CLERK

JOHN CAMPBELL, Room 601, 725-4600

CITY COUNCIL STAFF

ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

CITY RECORD

WILLIAM D. STANTON, *Managing Editor*, Room 800, 725-4186

COMMISSION FOR PERSONS WITH DISABILITIES

PETER MYETTE, *Acting Director*, Room 708, 725-4996

COMMUNITY SCHOOLS

WILLIAM DOHERTY, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

DIANE MODICA, *Commissioner*, Room 613, 725-3834

COPY CENTER

WALTER STANZIANI, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

THOMAS COYNE, *Office Manager*, Room 242, 725-4545

EDIC

MARILYN SWARTZ LLOYD, *Director*, 38 Chauncy Street, 725-3342

ELECTION

BENJAMIN THOMPSON, *Commissioner*, Room 241, 725-4634

ELDERLY COMMISSION

DIANE WATSON, *Commissioner*, Room 271, 725-4375

EMERGENCY SHELTER COMMISSION

ANN MAGUIRE, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

LORRAINE DOWNEY, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

———, *Director*, Room 957, 725-4408

FINANCE COMMISSION

JEFF CONLEY, *Executive Director*, 294 Washington Street, 482-9706

FIRE DEPARTMENT

LEO STAPLETON, *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

JUDITH KURLAND, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

JIM WILLIAMS, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

FEDERAL

HOWARD LEIBOWITZ, *Federal Liaison*, Room 960, 725-3817

STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

CITY COUNCIL

ROBERT FINNERAN, *Council Liaison*, Room 960, 725-4473

JOBS AND COMMUNITY SERVICES

THEODORE LANDSMARK, *Director*, 43 Hawkins Street, 725-4700

LAW DEPARTMENT

JOSEPH MULLIGAN, *Corporation Counsel*, Room 615, 725-4017

TAX TITLE DIVISION

LEO MCNIFF, *Director*, Room 621, 725-4035

LIBRARY

ARTHUR CURLEY, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

ANDREA GARGIULO, *Chairwoman*, Room 809, 725-4170

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ELLEN GUINEY, *Education Advisor*, Room 603, 725-3234

JOSEPH WASHINGTON, *Equal Rights Advisor*, 5th Floor, 725-3383

JOHN CONNOLLY, *Development Advisor*, Room 608, 725-3278

ELLEN PARKER, *Human Services Advisor*, Room 603, 725-4559

BOB CONSALVO, *Staff Director*, 5th Floor, 725-3158

DON GILLIS, *Neighborhood Services*, Room 709A, 725-3485

ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

GERALDINE WYSE, Room 115, 725-4983

PARKS AND RECREATION

LAWRENCE DWYER, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

POLICE DEPARTMENT

FRANCIS ROACHE, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

DAVID CORTIELLA, *Director*, 5th Floor, 725-4476

PRESS OFFICE

ARTHUR JONES, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

LISA CHAPNICK, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

JOSEPH CASAZZA, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

FRANK JONES, *Commissioner*, Room 811, 725-4100

REGISTRY

JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

SECURITY

ED WALLACE, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

CONSTANCE DOTY, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

JAMES O'DONNELL, *Director*, Room 816, 725-4300

TRANSPORTATION

RICHARD DIMINO, *Commissioner*, Room 721, 725-4488

TREASURY

LEE JACKSON, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

ROBERT CIOLEK, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

JOHN LYNCH, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

ELAINE TABER, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

WORKERS' COMPENSATION

JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

VETERANS' SERVICES

THOMAS MATERAZZO, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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CITY OF BOSTON

Proceedings of City Council

Wednesday, February 8, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m.. President IANNELLA in the chair and all the members present.

Absent, Councillor YANCEY.

OPENING OF MEETING

The Reverend Elizabeth Ellis-Hagler, Senior Minister of the Benevolent Fraternity of Unitarian Ministers, delivered the invocation, and the meeting was opened with the salute to the flag.

SUPPLEMENTAL APPROPRIATION OF \$16,035,000 FOR CERTAIN DEPARTMENTAL EXPENDITURES

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

I transmit herewith a proposed Supplemental Appropriation for the City of Boston, passage of which will cover certain departmental expenditures for the remainder of the current fiscal year. Revenue to support these appropriations will be drawn from available funds. There are, however, a number of significant facts concerning this request that deserve mention.

First, the proposed Supplemental Appropriation for FY89 represents the smallest request when compared to supplemental budgets over the past four years, even including the previously approved Supplemental Appropriation for the School Department. This Administration remains committed to its promise of maintaining a balanced budget. At the same time though, the request will also insure that the people of the City of Boston are provided with improved levels of city services, a commitment of comparable importance.

Second, passage of the Supplemental Appropriation will signal completion, one fiscal year ahead of schedule, of the requirement of c. 701 of the Acts of 1986 which mandated that the City of Boston include in its annual appropriation a Reserve Fund, set at 2½ percent of the preceding year's appropriations for city and county departments. The addition of \$3.9 million to the statutory Reserve Fund fulfills the requirements of c. 701, and signifies the commitment of this Administration to maintaining fiscal stability and long-term financial planning. It is also important to note that adoption of the Supplemental Appropriation means that over 24 percent of the money is earmarked not to be spent.

The largest proposed appropriation is for the Department of Health and Hospitals, and is designed to fund collective bargaining costs associated with the new contract covering wage increases for the city's registered nurses. There is also a significant increase in the amount of money in the budget for the Department of Health and Hospitals to improve AIDS treatment, plus new funds to cover costs for the city's homeless program, dollars which had originally been expected to be paid by the Commonwealth of Massachusetts.

The proposed appropriation for the Police Department is to cover overtime costs, resulting from increased Administration commitments to improve public safety within the City of Boston, especially in Area B, as well as improved efforts to control drugs and drug-related crimes throughout the city.

The proposed new spending level for the Inspectional Services Department deals with the unexpected need to assume the cost of the previously state-funded rodent control program, as the state has terminated funding for this important service. In addition, the city is adding funds in order to permit ISD to reinstitute a program of inspecting ground-water levels in certain sections of the City of Boston.

The proposed increment for the Real Property Department improves the level of care and maintenance of city-owned buildings, and in particular targets funds for mechanical systems repair.

Finally, the proposed Supplemental Appropriation for the Transportation Department adequately funds the city's effort to fully develop and implement an arterial street-sweeping program.

Your action on this request is appreciated.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That in addition to the appropriations heretofore made, to meet current operating expenses in the fiscal period commencing July 1, 1988, and ending June 30, 1989, the sum of \$16,035,000 be, and the same hereby is, appropriated in the amounts and to the respective accounts set forth below, said sum to be met from free cash as certified by the Director of the Bureau of Accounts:

011-211-0211 — Police Department, Personal Services, \$4,100,000.

011-610-0610 — Health and Hospitals Department, Personal Services, \$5,000,000; Contractual Services, \$1,950,000.

011-261-0260 — Inspectional Services Department, Personal Services, \$125,000; Contractual Services, \$30,000.

011-383-0383 — Reserve account, Special Appropriation, \$3,900,000.

011-180-0180 — Real Property Department, Personal Services, \$121,000; Contractual Services, \$248,000; Current Charges, \$6,000; Equipment, \$5,000.

011-251-0250 Transportation Department, Personal Services, \$550,000.

Referred to the Committee on Ways and Means.

APPROPRIATION OF \$300,000 FROM INCOME OF GEORGE F. PARKMAN FUND

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order appropriating \$300,000 from the income of the George F. Parkman Fund. The funds are to be expended under the direction of the Commissioner of Parks and Recreation for the maintenance and improvement of Boston Common and parks in existence on January 12, 1887.

I urge your Honorable Body to pass this order as expeditiously as possible so that the funds can be spent in accordance with Mr. Parkman's bequest.

Respectfully,

Raymond L. Flynn,
Mayor.

Ordered, That the sum of \$300,000 be, and hereby is, appropriated from the income of the George F. Parkman Fund to be expended under the direction of the Commissioner of Parks and Recreation for the maintenance and improvement of Boston Common and parks in existence on January 12, 1887.

Referred to the Committee on Ways and Means.

APPROPRIATION OF \$194,302.23 FOR EASTERN REGIONAL PUBLIC LIBRARY

The following was received:

City of Boston
Office of the Mayor

January 24, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$194,302.23 for the Eastern Regional Library from funds currently held by the Collector-Treasurer.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,
Raymond L. Flynn,
Mayor of Boston.

The Public Library
of the City of Boston

January 18, 1989.

Hon. Raymond L. Flynn,
Mayor of the City of Boston.

Dear Mr. Mayor:

It is respectfully requested that your Honor introduce into the City Council, an appropriation order whereby there will be made available in the Eastern Regional Library's budget (031-110-1012), the sum of \$194,302.23, which is currently being held by the Collector-Treasurer.

This appropriation order represents the State Reimbursement for the months of September and October, 1988 for the Eastern Regional Library system as provided in the Contract between the Commonwealth of Massachusetts, acting by the Board of Library Commissioners in its Department of Education and the City of Boston, acting by the laws of the Commonwealth of Massachusetts, c. 78, s. 19, which became effective on October 16, 1966.

This request is being made at this time in order that the Revolving Fund being used for the operation of the Eastern Regional Library System may be reimbursed.

Sincerely,
Arthur Curley,
Director and Librarian.

Ordered, That from State funds received by the city under chapter 78, s. 19 of the Massachusetts General Laws and held by the Collector-Treasurer, the sum of \$194,302.23 be, and hereby is, appropriated to the Board of Trustees in charge of the Library Department for the purpose of the Eastern Regional Public Library.

031-110-1012 — \$194,302.23.

On motion of Coun. MENINO, the rules were suspended; the order was passed.

GRANT OF \$67,119 FROM ACTION

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the Mayor, acting by and through the Commission on Affairs of the Elderly to apply for, accept and expend on behalf of the City of Boston a grant of \$67,119 from ACTION.

These funds will be used for the operation of the Retired Senior Volunteer Program for the period January 1, 1989, through December 31, 1989.

I urge your Honorable Body to pass this order as expeditiously as possible.

Respectfully,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the Mayor, acting by and through the Commission on Affairs of the Elderly, be, and hereby is, authorized to apply for, accept and expend in accordance with section 53A of chapter 44 of the General Laws, a grant in the amount of \$67,119 for the operation of the Retired Senior Volunteer Program (R.S.V.P.). These funds are made available to the City by ACTION, The Federal Volunteer Agency, under Subchapter II, Part A of the Domestic Volunteer Service Act of 1973 (42 U.S.C. 5001).

Referred to the Special Committee on the Elderly.

CERTAIN INFORMATION UNDER SECTION 17F RE EMPLOYEE PARKING LOT

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on May 13, 1987, regarding the employee parking lot, please find the enclosed response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

1. How many stickers and how many letters of authorization have been issued for the use of the BRA lot at Congress, Hanover, Blackstone, New Chardon Streets?
- A. 300 stickers have been issued for parking privileges at the BRA Lot, 200 of which are for city employees, and 100 of which are for BRA employees. Approximately 40 to 50 letters of authorization are issued.
2. Are any of the above for non-city employees?
 - a. No. No stickers are issued to non-city employees.
3. Do members of the Ancient and Honorable Artillery Company of Boston have the right to park at any time in this lot?
- A. Under a long-standing agreement with the city, the Ancient and Honorable may park in the BRA lot in the evenings when there are meetings at Faneuil Hall, but they may not park at any other times.
4. What is the capacity of the lot in parking spaces?
 - A. There are 180 spaces.
 - 4a: How many spaces are allotted to municipal vehicles?
 - A. 40 spaces are allotted to municipal vehicles.
 - 4b: How many spaces are allotted for city employee parking?
 - A. 140 spaces are allotted for city and BRA employees.
5. What steps are taken to ensure that only authorized persons use the lots?

- A. The BRA supplies personnel to attend to the BRA lot from 7:00 a.m. until 10:00 p.m., Monday through Friday. If for some reason the BRA lot attendant cannot be present at the lot, City Hall Security supplies an officer to watch the lot until the BRA personnel can be present.
6. Are periodic inspections made to ascertain whether or not there are abuses?
- A. Yes, periodic inspections are made. Also, any question or complaint is promptly acted upon and clarified.
7. Can arrangements be made for some of the city vehicles to use the North Station lot in order to free up spots for city employees?
- A. Such arrangements would have to be made through the Real Property Department, as I have no jurisdiction over the North Street lot.

City of Boston
Real Property Department

To: Marie A. Turley, Assistant Commissioner.

From: Joe Kelly, Sr. Civil Engineer.

Re: Nashua Street Parking Facility.

As you are aware, the Nashua Street Parking Facility (North Station lot) is now owned by the Commonwealth of Massachusetts (MBTA). The lot was taken by eminent domain within the text of House Bill No. 2605 (1988) signed by the Governor on April 6, 1988.

Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE LANDMARK COMMISSION/ENVIRONMENT
DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on February 1, 1989, regarding the Boston Landmarks Commission/Environment Department, please find the enclosed response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

The Environment Department
MEMORANDUM

To: Robert Finneran, Mayor's Liaison to the City Council.

From: Lorraine M. Downey, Director, Environment Department.

Date: February 2, 1989.

Re: Section 17F Information Request.

1. Since January 1, 1984, the following have been designated:
 - 11 Individual Boston Landmarks;
 - 0 Landmark Districts;
 - 1 Architectural Conservation District;
 - 0 Protection Areas.
- 2a. The following properties have been designated as individual landmarks since January 1, 1984:
 - Paramount Theatre (in/text), 549-63 Washington St. — 2/14/84
 - Harrison Loring House, 789 E. Broadway, S. Boston — 6/23/84
 - Liberty Tree Block, 628-36 Washington Street, CBD-4/9/85
 - Tugboat LUNA, Charles River, Boston — 4/9/85
 - Theodore Parker Church, 1851 Centre St., W. Roxbury — 4/9/85
 - 50-52 Broad Street, CBD — 4/9/85

Saxon Theatre (int/ext), 219-21 Tremont St. — 8/12/86

Berkeley Building, 414-26 Boylston St., Back Bay — 7/9/85

Second Brazer Building, 25-29 State Street, CBD — 7/9/85

U.S. Custom House (in/text), McKinley Square, CBD — 7/29/86

Immaculate Conception Church, 761 Harrison Av., SE — 5/12/87

- 2b. Architectural Conservation District designated since January 1, 1984:
Mission Hill Triangle, Mission Hill — 6/25/85

3. Since January 1, 1984 the following number of petitions have been submitted to the Boston Landmarks Commission:
55 for individual Boston Landmarks;
1 for a Landmark District;
1 for an Architectural Conservation District;
1 for a Protection Area.

4. Since January 1, 1984 the following number of petitions have been accepted by the Boston Landmarks Commission:
52 for individual Boston Landmarks;
1 for a Landmark District;
1 for an Architectural Conservation District;
0 for Protection Areas.

5. Since January 1, 1984, the staff of the Boston Landmarks Commission has completed 18 study reports

Placed on file

CERTAIN INFORMATION UNDER SECTION 17F
RE NUMBER OF HOMICIDES

The following was received:

City of Boston
Office of the Mayor

February 3, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on September 16, 1987, regarding the number of homicides within the city, please find the enclosed response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Police Department

Homicide Frequencies
Years 1985 — 1987 (Year to Date)

	1985	1986	
Homicides	87	106	
	YTD 1986	YTD 1987	% Change 86/87
Homicides	65	49	-26.2

Year to Date for 1986 and 1987 are all homicides reported as of August 31.

Legal considerations caution against public disclosure of victims, suspects, and statuses of pending cases.

Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE PENAL INSTITUTIONS DEPARTMENT
OVERTIME

February 3, 1989.

To the City Council.

Dear Councillors:

Relative to a section 17F information request, passed by your Honorable Body on May 20, 1987, regarding Penal Department overtime, please find the enclosed response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

CITY OF BOSTON AND COUNTY OF SUFFOLK DEPARTMENTAL COMMUNICATION

February 6, 1989

To	(NAME)	(RATING)	(DEPARTMENT-DIVISION)
	George Romanos	Deputy Commissioner	Penal Institutions Dept.
From	Dennis W. Fogg	Lieutenant	Penal Institutions Dept.

SUBJECT: Personnel over \$40,000.00 - 1986.

	Name	Title	Regular	Overtime	Other	Total
1)	Benker, William *	Captain(CO5)	30,006.25	9,913.38	7,563.96	47,483.59
2)	Bicker, Peter *	Lieutenant (CO4)	26,734.87	11,413.14	3,914.09	42,062.10
3)	Bolles, Gary *	Sergeant (CO3)	22,536.33	14,735.63	3,694.98	40,966.94
4)	Broderick, Chester	Dep. Commissioner	34,308.29	6,246.24	N/A	40,554.53
5)	Brown, Richard *	CO-PID (CO2)	23,405.00	14,147.47	3,918.15	41,470.89
6)	Curtin, Richard	Sergeant (CO3)	23,498.79	16,607.35	3,763.02	43,869.16
7)	Dackers, David *	Corr. Off. (CO1)	22,461.32	17,218.62	3,770.37	43,450.31
8)	Dean, Joseph	Corr. Off. (CO1)	23,707.54	16,871.51	2,043.84	42,622.89
9)	DePass, Errol	Captain (CO5)	28,466.09	20,591.88	4,809.82	53,867.79
10)	Ferrara, Anthony *	Corr. Off. (CO1)	21,868.65	15,461.96	3,308.17	40,638.78
11)	Fogg, Dennis W.	Lieutenant (CO4)	28,032.70	19,965.77	6,668.68	54,667.15
12)	Gallo, Robert	Sergeant (CO3)	24,598.26	21,935.85	8,540.92	55,075.03
13)	Goodman, Charles J. *	Sergeant (CO3)	23,160.65	15,677.61	3,976.83	42,815.09
14)	Hamilton, Earl *	Captain (CO5)	28,571.04	7,530.39	5,716.61	41,818.04
15)	Horton, Sherman	Lieutenant (CO4)	29,338.60	16,487.63	6,475.53	52,301.56
16)	James, Frank *	Corr. Off. (CO1)	22,489.22	14,670.07	3,773.82	40,933.11
17)	Kain, Francis	Sergeant (CO3)	27,073.92	13,015.32	3,852.78	43,942.02
18)	Kane, Allen	Lieutenant (CO4)	27,313.67	15,699.73	4,052.78	47,066.18
19)	Kepple, Mark	Superintendent	31,277.47	30,103.75	7,353.84	68,735.06
20)	Logan, John	CO-Painter (CO2)	22,212.67	18,646.11	3,557.68	44,416.46
21)	McGrath, John *	Lieutenant (CO4)	28,334.29	8,052.17	4,991.99	41,378.45
22)	Murphy, John	Corr. Off. (CO1)	23,065.53	18,784.62	3,716.86	45,567.01
23)	Murray, Ronald J.	Captain (CO5)	31,878.31	16,875.53	12,890.78	61,644.62
24)	Paige, Anthony	Sergeant (CO3)	24,509.93	29,553.29	3,811.76	75,874.98
25)	Rao, Angelo	Sergeant (CO3)	24,055.54	17,609.19	3,535.28	45,200.01
26)	Romanos, George	Dep. Commissioner	25,172.65	16,292.39	3,324.44	44,789.48
27)	Sartori, James *	Sergeant (CO3)	25,864.44	12,631.95	5,497.02	43,993.41
28)	Senior, Edward	Lieutenant (CO4)	29,475.02	23,762.06	5,516.49	58,753.57
29)	Stochbridge, Willis *	Sergeant (CO3)	25,996.73	13,789.96	4,151.27	43,937.96
30)	Twomey, John	Captain (CO5)	30,971.11	26,048.54	6,473.05	63,497.70
31)	Wong, Ronald *	Lieutenant (CO4)	27,900.88	11,036.67	3,852.28	42,789.83

* - denotes personnel who would not have exceeded the 40K mark - except for retroactive monies included in the figures under the "Other" column.

Respectfully submitted,
Dennis W. Fogg,
Lieutenant

SUBJECT: Personnel with overtime earnings in excess of \$5000.00 - 1986.

	Name	Title	Regular/Base Pay	Overtime
1)	Adamson, William	Correction Officer	22,486.67	9,052.41
2)	Allen, William	Correction Officer	22,217.80	11,017.74
3)	Bailey, Charles	Correction Officer	22,248.12	8,069.94
4)	Bemis, John	Correction Officer	19,824.62	5,663.30
5)	Benker, William	Captain	30,006.25	9,913.38
6)	Bicker, Peter	Lieutenant	26,734.87	11,413.14
7)	Bierch, Brendan	Sergeant	25,851.89	8,284.06
8)	Bluestein, Jay	Captain	22,804.78	10,224.50
9)	Bolles, Gary	Sergeant	22,536.33	14,735.63
10)	Bondar, Albia	Head Clerk	18,479.59	8,971.09
11)	Boudrow, Alvin	Correction Officer	21,929.53	5,123.24
12)	Bourgeois, Wayne	Correction Officer	22,097.80	6,179.24
13)	Broderick, Chester	Dep. Commissioner	34,308.29	6,246.24
14)	Brown Richard	CO-Photo/ID	23,405.00	14,147.47
15)	Budkley, Dennis	Sergeant	23,961.26	7,817.88
16)	Caizzi, Michael	Correction Officer	18,060.89	11,335.27
17)	Chapman, Murray	Correction Officer	21,708.55	5,928.98
18)	Coffey, Richard	Correction Officer	18,037.32	12,345.08
19)	Cosgrove, Richard	Sergeant	17,092.51	6,633.40
20)	Cottrell, Kenneth	Correction Officer	20,775.15	9,088.76
21)	Curtin, Richard	Sergeant	23,498.79	16,607.35
22)	Dackers, David	Correction Officer	22,461.32	17,218.62
23)	Dean, Joseph	Correction Officer	23,707.54	16,871.51
24)	Defeo, Peter	Correction Officer	17,444.39	5,523.13
25)	DeFreitas, Shannon	Correction Officer	21,234.46	6,885.86
26)	Delaney, John	Correction Officer	21,906.49	8,308.55
27)	Delaney, John Jr.	Correction Officer	21,182.80	
28)	DePass, Errol	Captain	28,466.09	20,591.88
29)	DePass, Neville	Correction Officer	15,356.14	7,253.40
30)	Doherty, Kevin	Correction Officer	22,455.10	7,991.15
31)	Donahue, William	Correction Officer	16,843.74	7,127.18
32)	Dowling, Brian	Correction Officer	20,714.47	8,892.03
33)	Downs, Robert	Correction Officer	21,096.35	6,998.36
34)	Farrell, Matthew	Correction Officer	18,055.15	11,170.51
35)	Ferrara, Anthony	Correction Officer	21,868.65	15,461.96
36)	Finklea, Alvin	Correction Officer	14,080.04	13,686.48
37)	Fogg, Dennis W.	Lieutenant	28,032.70	19,965.77
38)	Folan, Kevin	Correction Officer	18,344.68	9,045.64
39)	Gallo, Robert	Sergeant	24,598.26	21,935.85
40)	Goodman, Charles J.	Sergeant	23,160.65	15,677.61
41)	Gordon, John	Correction Officer	21,868.56	6,341.13
42)	Granese, David	Correction Officer	19,478.81	9,465.50
43)	Guthro, Paul	Correction Officer	17,816.94	6,060.20
44)	Hall, Arthur	Correction Officer	21,465.09	7,897.17
45)	Hamilton, Earl	Captain	28,571.04	7,530.39
46)	Harris, Raymond	Sergeant	26,472.72	7,117.64
47)	Hayes, Timothy	Correction Officer	20,064.98	5,100.20
48)	Hickey, Daniel	Correction Officer	17,625.86	5,154.42
49)	Horton, Sherman	Lieutenant	29,338.60	16,487.63
50)	Hutchinson, Mark	Correction Officer	21,312.38	5,665.94
51)	Ivery, Leroy	Correction Officer	16,721.47	5,164.68
52)	Ivery, Patrice	Correction Officer	8,919.00	6,330.09
53)	James, Frank	Correction Officer	22,489.22	14,670.07
54)	Johnson, Kevin	Correction Officer	22,847.79	10,380.01
55)	Johnson, Rufus	Correction Officer	21,600.01	7,642.61
56)	Jones, Alnetta	Sergeant	23,231.42	11,622.57
57)	Jones, Curtis	Correction Officer	21,130.14	6,469.81
58)	Julius, Robert	Correction Officer	15,357.45	10,062.87
59)	Kain, Francis	Sergeant	27,073.92	13,015.32
60)	Kane, Allen	Lieutenant	27,313.67	15,699.73
61)	Kane, James	Correction Officer	18,054.38	13,655.65
62)	Kepple, Mark	Superintendent	31,277.47	30,103.75
63)	Kimbrel, Donald	Correction Officer	19,476.98	5,303.74
64)	Kostas, John	Correction Officer	21,416.20	7,349.86
65)	Lascola, Anthony	Head Clerk	17,635.68	9,605.09
66)	Leaman, Paul	Superintendent	12,470.98	8,085.53
67)	Leggiero, Anthony	Lieutenant	19,767.01	10,027.18
68)	Lissauer, Joan	Correction Officer	18,844.53	9,295.60
69)	Logan, John	CO - Painter	22,212.67	18,646.11
70)	Logan, Stephen	Correction Officer	22,564.02	10,093.58

71)	Loud, Donald	Correction Officer	23,349.17	7,971.05
72)	Lucas, Robert	Correction Officer	18,641.03	5,989.67
73)	MacDonald, Scott	Correction Officer	23,773.50	9,219.69
74)	Maher, Francis X.	CO - Carpenter	23,251.73	7,284.51
75)	Mansfield, Patrick	Correction Officer	17,831.11	5,208.40
76)	Manzo, Lisa	Correction Officer	17,114.90	7,006.25
77)	McGrath, John	Lieutenant	28,334.29	8,052.17
78)	Meany, Daniel	Correction Officer	22,107.51	13,741.26
79)	Misci, Michael	Correction Officer	17,745.05	8,107.96
80)	Montgomery, Arthur	Correction Officer	21,949.53	9,225.17
81)	Murphy, John	Correction Officer	23,065.53	
82)	Murray, Ronald J.	Captain	31,878.32	16,875.53
83)	O'Callahan, John	Correction Officer	21,047.96	5,797.41
84)	O'Brien, Robert	Sergeant	24,769.41	8,677.69
85)	Paige, Anthony	Sergeant	24,509.93	29,553.29
86)	Parece, Frederick	Correction Officer	23,276.04	9,016.59
87)	Petrie, Allan	Admin Secretary	21,883.66	12,442.35
88)	Pizzi, Robert	Sergeant	23,104.64	9,741.48
89)	Rao, Angelo	Sergeant	24,055.54	17,609.19
90)	Romanos, George	Dep. Commissioner	25,172.65	16,292.39
91)	Sacco, Arthur	Sergeant	25,038.01	8,272.07
92)	Sarro, Gerald	CO - Carpenter	18,663.45	5,744.24
93)	Sartori, James	Sergeant	25,864.44	12,631.95
94)	Senier, Edward	Lieutenant	29,475.02	23,762.06
95)	Smith, Theodore	CO - Transter & Commitment	23,724.41	10,000.99
96)	Stillwell, Thomas	Correction Officer	21,099.45	5,727.81
97)	Stockbridge, Willis	Sergeant	25,996.73	13,789.96
98)	Taylor, William Sr.	Correction Officer	22,075.37	12,046.04
99)	Teague, Gus	Correction Officer	21,914.56	5,769.93
100)	Torres, Ricardo	Correction Officer	22,452.02	7,516.75
101)	Townsend, Richard	Correction Officer	22,424.41	7,352.83
102)	Twomey, John	Captain	30,971.11	26,048.54
103)	Villegas, Sixto	CO - Gardner	23,542.90	6,070.30
104)	Waht, Frederick	CO - Laundryman	22,497.67	12,668.48
105)	Waring, Richard	Correction Officer	22,476.63	13,572.43
106)	Watson, Brian	Correction Officer	7,195.92	6,821.61
107)	Withrow, Richard	Correction Officer	22,460.64	5,366.54
108)	Wong, Ronald	Lieutenant	27,900.88	11,036.67
109)	Young, Jeanne	Principal Clerk		

Coun. YANCEY moved that the matter be referred to the Committee on Post Audit and Oversight.

Coun. O'NEIL moved that the matter be referred to the Committee on Public Safety.

Having received unanimous consent to do so, Coun. YANCEY withdrew his motion.

The motion of Coun. O'NEIL was carried.

The matter was referred to the Committee on Public Safety.

ABSENCE OF THE MAYOR

Notice was received by the City Clerk from the Mayor of his absence from the City from February 5, 1989, to February 7, 1989.

Placed on file.

NOTICE FROM MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

Notice was received by the City Clerk from the Commonwealth of Massachusetts, Executive Office of Transportation and Construction, Department of Public Works re: order for taking and lay out No. 6929 of a State highway for a portion of West Fourth Street.

Placed on file.

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$50,000 FROM ATTORNEY GENERAL FOR MAYOR'S OFFICE OF CONSUMER AFFAIRS AND LICENSING

Coun. McLAUGHLIN, on behalf of the Committee on

Commerce and Consumer Concerns, submitted the following:

Report on Docket No. 0144, message of the Mayor and order authorizing the city to accept and expend a grant of \$50,000 from the Attorney General to be used by the Mayor's Office of Consumer Affairs and Licensing (referred October 26, 1988) — recommending passage of the order.

The report was accepted; the order was passed.

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$52,000 FROM ATTORNEY GENERAL FOR MAYOR'S OFFICE OF CONSUMER AFFAIRS AND LICENSING

Coun. McLAUGHLIN, on behalf of the Committee on Commerce and Consumer Concerns, submitted the following:

Report on Docket No. 0255, message of the Mayor and order authorizing the city to accept and expend a grant of \$52,000 from the Attorney General, to be used by the Mayor's Office of Consumer Affairs and Licensing (referred January 25) — recommending passage of the order.

The report was accepted; the order was passed, yeas 12, nays 1:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — Councillor O'Neil — 1.

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF LEE JACKSON AS MEMBER

OF BOSTON INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0257, message of the Mayor and order for confirmation of appointment of Lee Jackson as a member of the Boston Industrial Development Finance Authority (referred January 25) — recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF CONSUELO GONZALES THORNELL AS MEMBER OF BOSTON REDEVELOPMENT AUTHORITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0304, message of the Mayor and order for confirmation of the appointment of Consuelo Gonzales Thornell as a member of the Boston Redevelopment Authority (referred January 25) — recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF CONSUELO GONZALES THORNELL AS MEMBER OF BOSTON REDEVELOPMENT AUTHORITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0304, message of the Mayor and order for confirmation of the appointment of Consuelo Gonzales Thornell as a member of the Boston Redevelopment Authority (referred January 25) — recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF FRANCIS X. O'BRIEN AS MEMBER OF BOSTON REDEVELOPMENT AUTHORITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0305, message of the Mayor and order for confirmation of the appointment of Francis X. O'Brien as a member of the Boston Redevelopment Authority (referred January 25) — recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER FOR CONFIRMATION OF REAPPOINTMENT OF JAMES K. FLAHERTY AS MEMBER OF BOSTON REDEVELOPMENT AUTHORITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0306, message of the Mayor and order for confirmation of the reappointment of James K. Flaherty as a member of the Boston Redevelopment Authority (referred January 25) — recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDINANCE CREATING FOR A LIMITED TIME A SPECIAL COMMITTEE ON PUBLIC EDUCATION

Coun. BOLLING, on behalf of the Committee on Public Education, submitted the following:

Report on Docket No. 0344, ordinance creating for a limited time a Special Committee on Public Education (referred February 1) — recommending passage of the ordinance.

The report was accepted.

Coun. BYRNE moved that the word "thirty" on Page 2, line 9, be deleted and that the words "one hundred and eighty" be inserted in place thereof.

Coun. BYRNE moved the previous question.

The motion of Coun. BYRNE was carried.

The motion of Coun. BYRNE to substitute the words "one hundred and eighty" for the word "thirty" was carried, yeas 11, nays 1:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 11.

Nays — Councillor Iannella — 1.

The ordinance, as amended, was passed, yeas 10, nays 2:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras — 10.

Nays — Councillors Kelly, Yancey — 2.

REPORT ON ORDINANCE CONCERNING SECURITY IN ELDERLY/HANDICAPPED HOUSING DEVELOPMENTS

Coun. SALERNO, on behalf of the Special Committee on the Elderly, submitted the following:

Report on Docket No. 0220, ordinance concerning security in elderly/handicapped housing developments (referred January 11) — recommending passage of the ordinance in the following new draft:

An Ordinance Concerning Security in Elderly/Handicapped Housing Developments

Be it ordained by the City Council of Boston, as follows:

Section 1.

The City of Boston Code, Ordinance 9, as amended by chapter 19 of the Ordinances of 1981, and as further amended by chapter 26 of the Ordinances of 1984 and chapter 39 of the Ordinances of 1984, is hereby further amended in the following respects, by adding the following sections 500 through 505.

Section 500. Definitions.

For the purpose of sections 501 through 505 hereafter, the following definitions shall apply:

(a) "Building entrance," an entrance providing access from outside the building or from an entry vestibule to an interior corridor, lobby, or stairway which leads to an individual dwelling unit.

(b) "Building permit," a permit granted by the Inspection Services Department for the construction of any building or for any substantial alteration or addition thereto, as defined in section 1 of chapter 143 of the General Laws of the Commonwealth of Massachusetts.

(c) "Dwelling unit," the part of a building that is used as a home, residence, or sleeping place by one or more persons who maintain a household.

(d) "Elderly person," any person who is at least sixty-two years of age.

(e) "Handicapped person," any person who is physically handicapped as defined in section 13A of chapter 22 of the General Laws of the Commonwealth of Massachusetts or mentally handicapped as defined by 29 U.S.C. section 706(7)(b).

(f) "Elderly/handicapped multi-family housing development," any building, structure, development, or complex of ten or more dwelling units under common ownership, rented or offered for rent for dwelling purposes within the City of Boston, which is specifically designed or designated for rental by elderly or handicapped persons.

(g) "Landlord," the individual who holds title to any elderly/handicapped multi-family housing development including, without limitation, a partnership, corporation, or trust. For purposes of this ordinance, the rights and duties of the landlord hereunder shall be the obliga-

tion of anyone who manages, controls, or customarily accepts rent on behalf of the landlord.

(h) "Safety officer," a police officer of the City of Boston, or a special police officer appointed pursuant to applicable law to protect persons or property in public or subsidized housing, or a person employed as a guard or investigator by a duly licensed watch, guard, or patrol agency, as defined in section 22 of chapter 147 of the General Laws of the Commonwealth of Massachusetts.

(i) "Security plan," a plan for providing security for the tenants of an elderly/handicapped multi-family housing development, based upon a crime prevention survey, which meets the criteria set forth in section 502 and which has been developed according to the process set forth in section 503.

(j) "Tenant," a tenant, subtenant, lessee, sublessee, or other person, entitled under the terms of a rental housing agreement to the use and occupancy of any dwelling unit in an elderly/handicapped multi-family housing development.

Section 501. Security Requirements for Elderly/Handicapped Multi-Family housing Developments.

The Commissioner of the Inspectional Services Department shall promulgate regulations, pursuant to his authority under section 127A of chapter 111 of the General Laws, and consistent with the requirements of the State Sanitary Code and sections 500 through 505. These regulations shall take effect within ninety (90) days of the effective date of this ordinance, and shall require that every landlord of an elderly/handicapped multi-family housing development, within thirty (30) days of receipt of notice from the Commissioner, either elect to

(a) provide safety officers for such development on a twenty-four-hour per day, seven day per week basis. The safety officers' duties shall include, without limitation, the monitoring of all building entrances in such elderly/handicapped development;

(b) provide security measures as identified in a security plan which has been developed and approved in compliance with the provisions of sections 502 and 503.

Thereafter, once a landlord has elected to either provide safety officers as provided above or to provide a security plan, the landlord shall have the continuing duty to provide such officers or to provide the security measures identified in the security plan. A landlord may choose, after initially electing one of the above alternatives, to switch to the other with the approval of the Inspectional Services Department, but must continue to provide safety officers or the security measures mandated by the security plan pending such approval. The landlord's submission seeking approval for a switch in alternatives must be carried out in accordance with sections 502 and 503. Failure to continue to provide safety officers or the security measures mandated by a security plan shall constitute a violation of this ordinance and shall be subject to enforcement under section 505.

The Commissioner shall, within ninety (90) days of the effective date of this ordinance, identify all elderly/handicapped developments within its scope. In identifying these developments, the Commissioner shall consult with the Commissioner for the Elderly. Thereafter, the Commissioner shall notify all landlords of elderly/handicapped developments of the operation of this ordinance, and of their duty to elect to either provide safety officers on a twenty-four-hour basis, or to request a crime prevention survey. Such notices shall be sent out on a phased basis so that, within a twelve-month period, all elder/handicapped developments within the City of Boston shall have received such notices. Copies of this ordinance and the Commissioner's regulations shall be provided at no cost whenever an applicant seeks a building permit for an elderly/handicapped housing development covered by this ordinance.

If, within thirty (30) days after receipt of a notice under this section or a notice of non-compliance under section 505 for failure to provide security officers or have an approved security plan, a landlord has requested a crime prevention survey by the Boston Police Department, triggering the first stage in the provision of a security plan, the landlord shall be relieved of the responsibility of providing safety officers as required above unless and until a security plan has been approved.

Section 502. Criteria for a Security Plan.

A security plan shall be based upon a crime prevention survey which has been completed by the Boston Police Department, and shall incorporate all of the elements recommended by the crime prevention survey for the adequate protection of the tenants of the elderly/handicapped development, except as otherwise provided in section 503. Each crime prevention survey shall include both findings as to the security needs of the tenants of the development and recommendations as to how such needs shall be met through existing or new security measures, such as lighting, locks, safety officers, security stations, security systems, or other equipment, personnel, or programs. Each survey shall also include a one-page summary, on official Police Department stationery, itemizing the elements recommended.

A new crime prevention survey must be performed every three years. If a building permit is required by the Inspectional Services Department for substantial structural changes in the building entrances to an elderly/handicapped development before the expiration of the three-year period since a survey was last performed, a new crime prevention survey must be performed upon submission of the building permit application.

The landlord shall be responsible for arranging for a crime prevention survey by the Boston Police Department, and shall notify the Commissioner of the Inspectional Services Department in writing at the same time that he requests such survey from the Boston Police Department. No fee shall be assessed to the landlord for such survey. The Boston Police Department shall carry out such crime prevention survey and provide a copy of the same to the landlord and the Inspectional Services Department upon completion, as provided for in Ordinance 11, chapter 1 of the City of Boston Code as amended. Such surveys shall be carried out on a phased basis parallel to that of the notices sent under section 501 by the Commissioner of Inspectional Services. Such surveys shall be completed within thirty days of receipt of the landlord's request for a crime prevention survey.

Section 503. Process for Approval of a Security Plan.

(a) Approval of Security Plan Incorporating Security Measures Recommended by Crime Prevention Survey.

Within thirty (30) days of the receipt of the crime prevention survey, the landlord shall prepare a security plan for approval by the Commissioner of the Inspectional Services Department. Such plan shall be deemed to be in full compliance with this ordinance provided that: (1) the security plan mandates, at the very least, the provision of the security measures recommended in the crime prevention survey; and (2) the tenants have not articulated security needs which are not adequately addressed by the survey or the plan. If the crime prevention survey indicates that no security measures are needed additional to those already in effect at the development, the security plan shall be deemed to be sufficient so long as the landlord, in such plan, agrees to keep in effect all existing security measures. In all cases, the tenants must be given the opportunity to present their views to the Commissioner of the Inspectional Services Department at a hearing before the plan is accepted.

Following the posting of notice to tenants as provided in subsection (c) below, the landlord shall submit the plan to the Commissioner of the Inspectional Services Depart-

ment for approval. The Commissioner shall notify all affected parties of the date of the hearing on the plan. Such hearing shall take place within thirty (30) days of the Commissioner's receipt of the plan, and notice of the hearing date shall be given to all parties at least ten (10) days in advance of the hearing date. Notice of the hearing date shall be given to any tenants organization which exists in the development and shall be posted by the landlord at the development in a conspicuous location. At the hearing, the landlord and the tenants shall be given an opportunity to be heard, to present witnesses, or to submit documentary evidence, as to why the security plan should be approved or modified.

Following the hearing, the Commissioner shall approve or modify the security plan, consistent with the recommendations of the crime prevention survey and the security needs articulated by tenants. In reviewing the adequacy of the plan and reaching a decision thereon, the Commissioner shall consult with a certified crime prevention officer from the Boston Police Department, as provided for in Ordinance 11, chapter 1 of the City of Boston Code, as amended. The Commissioner's approval or modification shall be in the form of a written decision, and shall be furnished to all affected parties within ten (10) days of the hearing date.

(b) Petition for a Modified Security Plan: Approval Process.

Within thirty (30) days of receipt of the crime prevention survey, if the landlord of an elderly/handicapped multi-family development disputes the need for any of the specific security measures recommended by the crime prevention survey, or the method or the timetable for carrying out security measures, based on the fiscal or contracting constraints that apply to the particular development, or if the landlord and/or tenants of an elderly/handicapped multi-family development believes that the additional security measures mandated by the crime prevention survey are such as to be cost-prohibitive, given the economic circumstances of the tenants of the development and the inability of the landlord and/or the tenants to obtain sufficient funding, equipment, or services to cover the costs of such additional measures despite best efforts, as provided for in section 504, then the landlord and/or tenants can petition the Commissioner of the Inspectional Services Department for permission to submit a modified security plan which does not encompass all of the security measures mandated by the crime prevention survey. Such petition shall be accompanied by a proposed security plan. A landlord may only claim that the elements mandated by the crime prevention survey are cost-prohibitive if the increased costs must be passed along to the tenants of the development and absorbed by the tenants in the tenants' share of the rent. In all cases under this subsection, the tenants must be given the opportunity to present their views to the Commissioner of the Inspectional Services Department at a hearing before the petition and plan is accepted.

Following the posting of notice as provided in subsection (C) below, the landlord shall submit the petition for a modified security plan to the Commissioner of the Inspectional Services Department for approval. The Commissioner shall notify all affected parties of the date of the hearing on the petition. Such hearing shall take place within thirty (30) days of the Commissioner's receipt of the petition, and notice of the hearing date shall be given to all parties at least ten (10) days in advance of the hearing date. Notice of the hearing date shall be given to any tenants organization which exists in the development and shall be posted by the landlord at the development in a conspicuous location. At the hearing, the landlord and the tenants shall be given an opportunity to be heard, to present witnesses, or to submit documentary evidence, as to why the petition should be approved or modified.

If a landlord submits a petition for a modified security

plan, the landlord shall have the burden to show how any of the specific security measures recommended in the crime prevention survey are unnecessary, or given the fiscal or contracting constraints particular to the development, how changes are needed in the method or timetable for implementation of security measures. In the event that a party claims that the costs of the additional security measures are cost-prohibitive, the landlord shall state what the estimated costs of the security measures are. In such cases, the landlord shall also substantiate his/her current and projected operating expenses and revenues, and shall show what efforts s/he has made to otherwise cover the costs, as provided in section 504.

Following the hearing, if the Commissioner of the Inspectional Services Department finds that:

- (i) any of the specific security measures recommended in the crime prevention survey are unnecessary to meet security needs at the particular development;
 - (ii) Within the fiscal or contracting constraints that apply to the particular development, the landlord's proposed plan will provide a reasonable method or timetable for meeting security needs; or
 - (iii) the costs required to undertake the improvements mandated by the crime prevention survey are such as to make an security plan cost-prohibitive,
- the Commissioner shall either approve the petition for a modified security plan or make such modifications to the plan as are necessary.

In ruling on a petition where it is claimed that a security plan is cost-prohibitive, the Commissioner shall be guided by the principle, consistent with the security objectives articulated in the crime prevention survey, that the impact on tenants' rents should be minimized so that the cost of additional security measures will not have the likely effect of displacing elderly/handicapped tenants due to excessive rent increases. In such cases, the Commissioner shall consider reasonable alternative to the security measures called for by the crime prevention survey.

In reviewing the adequacy of the plan and reaching a decision thereon, the Commissioner shall consult with a certified crime prevention officer from the Boston Police Department, as provided for in Ordinance 11, chapter 1 of the City of Boston Code, as amended. Such approval or modification shall be in the form of a written decision, and shall be furnished to all affected parties within ten (10) days of the hearing date.

(c) Tenant Participation Requirements In Conjunction with Submission of Security Plans.

The landlord shall post a notice that s/he intends to submit a security plan or a petition for a modified security plan to the Inspectional Services Department in a conspicuous location within the development. This notice shall be in a form established by the Commissioner of the Inspectional Services Department. Such notice shall inform the tenants of the development that they may review and obtain copies of the landlord's security plan upon request, as well as the materials in support of the plan, and shall also notify them of their right to participate in hearings at the Inspectional Services Department concerning such plan. Such notice shall first be posted at least ten (10) days prior to the submission of the security plan or petition to the Inspectional Services Department under subsections (a) or (b) above. Such notice shall remain posted until such time as the Inspectional Services Department has made its final determination. It shall be deemed a violation of this ordinance, enforceable under section 505, for any landlord to fail to post such a notice in a conspicuous location or to intentionally or willfully cause such notice to be defaced, destroyed, or removed. If such a notice is defaced, destroyed, or removed by a third party, it shall be the landlord's obligation to immediately post a copy of the original notice.

If any tenant requests a copy of the proposed plan, it shall be provided by the landlord to the tenant, together with:

- (i) a copy of the findings and recommendations of the crime prevention survey (or the official Police Department summary);
- (ii) if applicable, a summary of the landlord's reasons for disputing the findings and recommendations of the crime prevention survey, for seeking alterations in the method or timetable for implementation of security measures, or for claiming that the additional security measures mandated by the crime prevention survey are cost-prohibitive, including a summary of the financial alternatives that s/he has explored to cover costs.

Such notice shall be required, and such documents shall be available upon request, even if the survey and the plan do not recommend additional security measures.

In developments that are subject to tenant participation requirements under 760 C.M.R. s. 6.00, 24 C.F.R. s. 245, or other applicable law and where there is a tenants organization, the landlord shall provide a copy of the security plan or petition and the above documents to such tenants organization at least ten days in advance of the submission of the plan or petition to the Inspectional Services Department. If the tenants participating in the organization vote that there are deficiencies in the security plan or petition, the landlord shall be required to meet with the tenants organization, at the tenants organization's request, to discuss the tenants' concerns and attempt in good faith to resolve such concerns. The tenants organization shall give written notice to the landlord, within the ten (10) day period after receipt of the plan and survey, of its desire to have such a meeting. The landlord shall meet with the tenants organization within two (2) weeks of receipt of the tenants organization's notice. To the extent that such meetings or discussions delay the finalization of the security plan, the landlord shall be permitted to submit the security plan late, but in no event later than thirty (30) days from the date of the tenant meeting. The landlord shall give notice to the Commissioner of the Inspectional Services Department of any requests received for tenant meetings. The Commissioner shall not schedule any hearing on the security plan until after such tenant meetings have taken place, and the thirty-day period for the Commissioner to hold a hearing after receipt of a plan shall be extended in such event. Failure of the tenants or the tenants organization to request a meeting with their landlord to discuss the plan shall not be deemed to constitute a waiver of the tenants' right to approve, oppose, or seek modifications in a plan or petition at the hearing before the Commissioner.

Section 504. Protection from Rent Increases.

Additional costs incurred by landlords in complying with the requirements of sections 500 to 505 and implementing security measures additional to those already provided or required in such developments shall not be passed on to elderly or handicapped tenants of elderly/handicapped multi-family housing developments unless the landlords has exhausted all reasonable alternatives to the passing on of such costs. In pursuing such alternatives, the landlord of an elderly/handicapped multi-family housing development shall use best efforts to seek and obtain such funding, grants, or donations of funds, equipment, or services, as may lessen or eliminate such additional costs. Such reasonable alternatives shall also include the seeking of relief from cost-prohibitive security measures as provided for under section 503(b). The costs incurred in complying with the requirements of sections 500 to 505 and implementing security measures additional to those already provided or required may be considered to be reasonable or necessary operating or capital expenses in any application for additional subsidy

or financing from the United States, the Commonwealth of Massachusetts, or any authority created under the laws thereof, as well as under chapter 34 of the Ordinances of 1984, as amended.

Section 505. Enforcement.

The Commissioner of the Inspectional Services Department shall notify the landlord of an elderly/handicapped multi-family housing development in the event the development is found to be in noncompliance with the provisions of sections 500 through 504, and shall order compliance. Said landlord shall have thirty (30) days from the date of notification in which to achieve compliance with the Commissioner's order. Upon the expiration of the thirty (30)-day period, the landlord of a housing development still in violation of the order shall be subject to a fine of \$150. Each day's failure to comply with the order thereafter shall constitute a separate violation of the Commissioner's order. Orders shall be enforced in a manner similar to that provided for enforcement of orders under Article II of the State Sanitary Code. Tenants and/or tenant organizations of elderly/handicapped multi-family housing developments shall have the right to request investigation by the Commissioner of the Inspectional Services Department if they believe that their landlords have failed to comply with the provisions of sections 500 through 504 and shall have the right to request a hearing from the Commissioner in a manner similar to that provided in G.L. c. 111, s. 127B if the Commissioner fails to make findings of non-compliance following an investigation, or if the Commissioner fails to issue orders upon a finding of non-compliance.

Section 2.

The City of Boston Code, Ordinance 11, chapter 1, as amended, is hereby further amended by adding a new section thereto, which shall be appropriately numbered by the City Clerk:

The police commissioner shall designate such personnel as he finds appropriate to undertake crime prevention surveys at elderly/handicapped multi-family housing developments, as provided for in sections 500 through 505 of the City of Boston Code, Ordinance 9, as amended. Such personnel shall be certified as crime prevention officers by the Criminal Justice Training Council or any future body providing similar certification. Such surveys shall be carried out on a phased basis parallel to that of the notices sent under section 501 by the Commissioner of Inspectional Services. Such surveys shall be completed within thirty days of receipt of the landlord's request for a crime prevention survey.

Each crime prevention survey shall be on a form which is jointly developed by the police commissioner and the Commissioner of the Inspectional Services Department. Each completed survey shall include both findings as to the security needs of the tenants of the development and recommendations as to how such needs shall be met through existing stations, security systems, or other equipment, personnel, or programs. Each survey shall also include a one-page summary, on official Police Department stationery, itemizing the elements recommended.

No fee shall be assessed to the landlord by the police commissioner for conducting the crime prevention survey, but such survey shall be carried out as a public service to the elderly/handicapped residents of the City of Boston. Upon completion of each crime prevention survey, the police commissioner shall insure that a copy of the same is provided to the landlord and to the Commissioner of the Inspectional Services Department within thirty (30) days of receipt of the landlord's written request.

The police commissioner shall designate one or more certified crime prevention officer(s) to assist the Com-

missioner of the Inspectional Services Department in the assessment of the adequacy of security plans, as provided for in section 503 of the City of Boston Code, Ordinance 9, as amended. Such personnel shall be certified by the Criminal Justice Training Council or a similar body as being properly qualified to carry out crime prevention surveys.

Section 3. Non-Liability of the City of Boston.

The provisions of this ordinance shall not be construed to establish any duty on the part of the City of Boston greater than the city's general public duty to protect its citizens' health, safety, security, and well-being. No determination by the Commissioner of the Inspectional Services Department or the Boston Police Department as to the adequacy of a landlord's security measures shall be construed as a warranty or guarantee of such security, and the sole responsibility for insuring that security measures are adequate to protect tenants from foreseeable harm or risk shall rest and remain with the owner of such property.

Section 4. Severability.

The provisions of this ordinance are severable and if any provision, or portion thereof, should be held to be unconstitutional or otherwise invalid by any court of competent jurisdiction such unconstitutionality or invalidity shall not affect the remaining provisions which shall remain in full force and effect.

Section 5. Effective Date.

This ordinance shall take effect upon passage.

The report was accepted; **the ordinance in the new draft was passed.**

ORDER TO APPROVE EXPENDITURE OF GRANTS OF \$1,998,806.14 FROM JOBS LINKAGE PAYMENTS TO NEIGHBORHOOD HOUSING TRUST

Coun. KELLY, on behalf of the Committee on City and Neighborhood Services, submitted the following:

Report on Docket No. 0142, message of the Mayor and order to approve expenditure of grants in an amount of \$1,998,806.14 from jobs linkage payments to the Neighborhood Housing Trust (referred December 7, 1988) — recommending passage of the order in the following new draft:

The Committee recommends that of the \$1,998,806.41, the following items be approved:

Chinatown Services	\$232,000
Hispanic Technical Development	\$160,000
Veterans Benefits Clearinghouse	\$ 47,000
Jewish Vocational Services	\$ 20,000
International Institute of Boston	\$ 35,000
Jackson/Mann Community School	\$ 45,000
Historic Neighborhood Foundation	\$ 15,000
Parents United For Child Care	\$ 18,000
Boston Jobs Academy	\$250,000
Children's Hospital	\$ 28,593
OJCS monitoring provisions	\$ 55,000
Conference of Boston Teaching Hospitals ...	\$200,000

The above expenditures requested by the Mayor total \$1,105,593. That amount is what the Committee authorizes with the following provisos:

(1) OJCS shall provide detailed quarterly reports of each agency receiving funds, listing how specific job training funds will be used in each agency. These reports shall include a detailed breakdown on salaries paid or to be paid from authorized funds, cost of supplies, nature of job training program, etc.; and

(2) Upon notification, OJCS shall arrange for the chair of the Committee or other interested councillor to personally visit each job training center and observe specific job training programs in progress.

The Committee notes that it has been asked to authorize (and has authorized) an expenditure of \$18,000 for Parents United for Child Care whose purpose is to support a survey of parents to assess their needs for and access to school-aged child care. Although the Committee recognizes the need for child care, it does not see how this appropriation is related to job training, and accordingly asks OJCS to provide a detailed explanation of the job training function utilized with this expenditure.

The additional appropriations requested in this docket were made pending further review. The Committee, therefore, shall not authorize expenditure of these funds for those programs until OJCS provides a specific request for a specific purpose, consistent with the requirements outlined hereinabove.

The funds approved above are not transferable.

Ordered, That the Neighborhood Jobs Trust of the City of Boston be, and hereby is, authorized, in accordance with G. L. c. 44, s. 53A, to expend \$1,105,593, for the purposes and amounts set forth below:

Chinatown Services	\$232,000
Hispanic Technical Development	\$160,000
Veterans Benefits Clearinghouse	\$ 47,000
Jewish Vocational Services	\$ 20,000
International Institute of Boston	\$ 35,000
Jackson/Mann Community School	\$ 45,000
Historic Neighborhood Foundation	\$ 15,000
Parents United for Child Care	\$ 18,000
Boston Jobs Academy	\$250,000
Children's Hospital	\$ 28,593
OJCS Monitoring Provisions	\$ 55,000
Conference of Boston Teaching Hospitals ...	\$200,000

The report was accepted.

On motion of Coun. HENNIGAN CASEY, **the matter was laid on the table.**

REPORT ON ORDINANCE RE STATEMENTS OF INTEREST BY CERTAIN OFFICIALS AND EMPLOYEES OF THE CITY

Coun. IANNELLA, on behalf of the Committee of the Whole, submitted the following:

Report on Docket No. 0122, ordinance re statements of interest by certain officials and employees of the city (referred July 13, 1988) — recommending the following:

1. Your Committee scheduled a public hearing on this docket for January 20, 1989. At the request of the principal sponsor, the same was postponed to January 27, 1989. Notice of the hearing was sent to the press and others.
2. No one appeared in favor of this ordinance at the public hearing. Your Committee appreciates the appearances and testimony of a representative of the State Ethics Commission. This witness, and the commission, neither favored nor opposed the ordinance. Several representatives of public labor organizations testified in opposition to the proposal. Together, these witnesses represent the great majority of unionized city employees. In sum, the witnesses felt that city employees are already subject to conflict of interest laws which forbid improper activity; that city employees have a right to privacy with respect to earnings and holdings that do not relate to their public employment; that unilateral adoption of the ordinance would constitute an unfair, and unlawful, labor practice.
3. Your Committee is cognizant of the multiplicity of laws which already protect the public from corrupt practices. Boston has had conflict of interest provisions in its charter for over one hundred years — it is the only city in the Commonwealth to have special legislation requiring employee and officer dis-

closure of potential conflict — public disclosure provisions already in effect are stricter than those applying to the state. Our current financial disclosure law is more strict than the proposed ordinance in that it requires immediate disclosure of potential conflict, and, provides an instant requirement of conflict-avoidance, neither of which are provided in the proposed ordinance. Boston municipal employees are subject to federal enactments which forbid partisan activity; which extend federal jurisdiction to any fraud involving the mails or telecommunication; which make a federal violation any denial of equity under guise or color of official position. In addition, all Boston employees and officers, elected and appointed, are subject to chapter 268A of the General Laws; elected officials (and to a lesser extent employees) are bound by criminal sanctions for violation of the provisions of chapter 59 of the General Laws; all officers and employees of the city are bound by rulings of the State Ethics Commission; the City Council and its employees have an additional statutory prohibition of conflict, and, our own Rule 31 requires public disclosure of possible conflict. Taken together, these enactments appear a whole cloth which the proposed ordinance would merely adorn.

4. Your Committee is concerned with the form in which the ordinance is drafted. By nature, any ordinance is inferior to the United States Constitution, the Massachusetts Constitution, the General Laws, and that body of laws known as our charter. The proposal before your Committee appears to contradict every one of these superior forms of law. Early on, the proposal offers a definition of "candidate" which differs materially from the definition in our charter and differs from the definition offered in chapter 59. The same definition makes reference to an ordinance-making power in the Election Commission, which, of course, is at variance with our charter. Also in conflict with the charter is the assignment of duties to the City Clerk, an action forbidden by CBC St., 2, s. 752.

Further complicating this imposition of duties on the City Clerk is the section 2 requirement that requires the Mayor to act at the Clerk's request. This confounds our charter as it provides that the Mayor not be subject to the Clerk's supervision. Similarly, provisions of the ordinance requiring School Committee Members, school employees, the City Clerk, the Licensing Board, the Retirement Board, the Transportation Department and the Finance Commission to make reports are void as forbidden by the charter.

The makeup of the commission is twice flawed from point of view of our charter. First, appointments would require confirmation by the City Council, forbidden by sections 8 and 9 of chapter 486 of the Acts of 1909, as amended. Second, commission members could be removed by vote of the City Council, violating section 14 of that act. In addition, by establishing limited grounds for removal, the section contradicts the statutory power of the Mayor under the act.

Also violative of the charter is the section 4 provision which seemingly allows the commission to spend monies on its appropriation, or at least, without an appropriation.

Our charter also establishes qualifications for municipal office. These qualifications provide, in essence, that any citizen who qualifies as a voter may be a candidate for public office in Boston, upon timely filing of a petition. (The only exception being persons convicted of corrupt practices.) The proposed ordinance, by forbidding commission members from becoming candidates, violates the charter.

The General Laws are no less abused by the proposal. In addition to the violation of chapter 150E noted above, the Freedom of Information Act, so-called, would be violated as those wishing to inspect filings would have to identify themselves which the law does not allow. The Open Meeting Law comes under attack from five different directions in that the notice of meeting provisions do not meet the law; the commission could meet in the absence of a quorum; the commission would be allowed to hold some meetings in private; and, the affected employee could not request an open hearing which is an employee's right under law.

An added violation of the General Laws occurs where certain commission actions are to be deliberated upon, and decided in secret, and, thereafter to be kept secret from the public. Such activities are violations of the Open Meeting Law.

Certain provisions of the proposed ordinance are contrary to the Massachusetts Constitution. Article 2 of the Amendments greatly enhanced the power of the city to make law, but, not to the extent that would allow adoption of the ordinance.

The proposed ordinance purports to allow the commission to impose civil penalties. This an ordinance may not do. There is a specific provision of the Home Rule Amendment which precludes the city from enacting, "private or civil law governing civil relationships . . ." The power of ordinance is by nature criminal, and penalties for violation must be assessed by a court, not by a city board. While the legislature has provided us an alternative "non-criminal disposition" system, the violation is still returnable to a court, and the penalty for a specific violation must be fixed. As the relevant section of the amendment concludes, ". . . nor shall the provisions of this article . . . diminish the powers of the judicial . . ."

A further provision of the Second Article of Amendment provides that in exercise of home rule, a town (or city) must limit its adoption of ordinances to such as, ". . . is not denied . . . by its charter." The section 8 powers of the legislature with respect to ordinances are those provisions which apply to more than one municipality. As the remedy for violation of ordinances has been set by the legislature for all cities and towns, Boston may not by ordinance, specify another.

The ordinance before us seeks to impose jurisdiction with respect to acts of the commission on the Boston Municipal Court. Further, the ordinance presumes to create a cause of action to enforce an order for damages. Jurisdiction and venue are province of the General Court so elemental to the separation of powers doctrine, that the General Court could not delegate, and certainly has not delegated the power!

The ordinance proposed lacks the due process required by the United States Constitution. Some, but not all, of this conflict would be obviated had the city an administrative procedure established by law as has been done at state and federal levels. In the absence of such procedure, the ordinance presents reminiscence of the Star Chamber:

No prior notice to an alleged offender is provided; No transcription of proceedings is required; No provisions for public hearing or public comment on rules of procedure is provided; Neither the alleged offender nor counsel is advised as to application of the rules of law or rules of evidence; Individual members of the commission may receive testimony; No record of the proceeding must be maintained; As noted above, evidence may be taken in private session. All deliberations of the commission must be held in closed session, secret from the public.

Your Committee is concerned that the restrictions on the commission and its employees violate their civil rights and liberties almost as severely as those who must

tile with it. The ordinance would forbid any of them from becoming a candidate for municipal office. Beyond the fact that this violates our charter by restricting ballot access, the provision is repugnant to the Constitution. Where is the logic that provides that a commission employee can contribute to the Mayor's campaign for Governor, while contributing to the Governor's campaign for Mayor is illegal? How does it offend justice if a commission member or employee chooses to stand at the polls for a candidate for library trustee in Norwood? How do we solve the legal conundrum of an employee being forbidden by law from being an employee as section 4 (f) (4) provides? Is it logical to allow a commission member to remain a member while a candidate for any of the thousands of public offices in the state at the same time forbidding the member from running for three offices? Does it serve the aim of the proponents that a commission member would be legally barred from belonging to a political committee that espouses, say, honesty in government?

5. Beyond these technical defects, your Committee has examined the ordinance from a practical standard: "Will it work?" Concerns have been expressed about the scope of the reporting. Under the Civil Service scheme of government organization, every employee of the city reports to a person "who holds a major policy-making position . . .", and thus, every employee of the city who qualifies by salary must report. In addition, employees who do not qualify by salary must also report if they head some "council, department, division, (etc.)" or if they exercise "primary executive authority" with respect to a laundry list of thirteen functions, which, taken together, describe virtually all facets of municipal government. Your Committee estimates that a filing would be due from some ten thousand or more city employees annually.

Filings in this number would overwhelm the Clerk's ability to receive, receipt for, copy, record, examine, index, access, and store the materials for the six years required by section 2H. The sheer number of filings would tend to reduce their usefulness. What intrepid reporter would sift through these ten thousand multi-paged filings?

In a tradition that has endured for the nearly three hundred and sixty years of our municipal existence, Boston is enriched by citizens who give of their time, energies, and expertise to sit, unpaid, on our many boards, councils and commissions. Our library and hospitals are run by these boards. Citizens sit without compensation on the Landmarks Commission, the Historic and Architectural District Commissions, on commissions for the homeless, the aged, the handicapped, on our Industrial Finance and Economic Development Commissions — on at least three dozen bodies that contribute to the service of the public. Your Committee is concerned that the requirement that these unpaid citizens must disclose their financial situation, and that of their spouses, will discourage the best from volunteering.

Your Committee fails to find a logical base for some of the items to be included or excluded. Why is it important to know that a school teacher owns municipal bonds from the town of Abington? Why does the ordinance exclude reporting, by the Mayor for example, of bonds of the Water and Sewer Commission, the Water Resources Authority, the MBTA all of which at least arguably raise potential conflict?

With the city spending well over a billion dollars a year, doing business with thousands of vendors from every state in the union and half the countries of the world, how would an employee — say the head of the Bay State Road Architectural Preservation District Commission, for example — know whether or not a particular creditor does business with the city? Is it fair to expose such an employee to penalty, public notice, and media attention for guessing wrong?

Under the ordinance, the Mayor would compile a list of those required to report. As the document is written, those the Mayor listed would then report or be fined for failure to report, even if under the law they were not required to report! If the Mayor failed to list an individual, there is no mechanism to require that person to report even if the law requires it! How is the Mayor to know the name of the School Department employee who disposes of old textbooks and for the reason must file a report?

Review of commission activities would, as the document is written, be had in the Boston Municipal Court. Would this be upon the record or *ab initio*? The ordinance doesn't say. Why would the draftsman choose the Boston Municipal Court which has only limited equity jurisdiction? Our statutes provide that enforcement of summonses and subpoenas be done in the Superior Court. Why would the action be split? To which court would an employee present an action to quash a subpoena?

How is justice served by requiring an employee to disclose that he or she is serving as a Scoutmaster with the local Scout Troop, as section 3 (d) (1) provides, but is not required to disclose a bribe of many thousand dollars?

How can an employee fairly judge whether the source of a reimbursement is a legislative agent when agents are not required to be registered. Why should an employee have to report a reimbursement of expenses from certain sources when gifts from the same source are not reportable?

Is there logic in a situation where an employee who receives a \$200 honorarium from a lobbyist must report it and an employee who receives a \$500 honorarium from the same lobbyist's boss does not have to report?

Why should an employee be required to report the ownership of a house in the city (which the city already has record of in the Assessing Department,) and not report property holdings outside the city (where the city has no such record?)

6. Your Committee is concerned that the proponents have confused form with substance. As noted, conflict of interest is already prohibited. Conflict in its most severe form — bribery — is not affected by the ordinance. Is there a sense of Pollyanna in the notion that a miscreant who is abusing the public trust will be deterred not by the lengthy prison term now provided in the law, but instead by a \$200 fine?

Michael Josephson, Director of the Government Ethics Center in California recently wrote for *The Nation*: "... most ethical lapses in the political realm would not have been prevented by more laws — because, in many instances, the conduct violated existing laws. For ethically committed persons, laws simply establish baseline standards of impropriety. Ultimately, ethically committed people seek to do what is right in terms of universal moral principles, such as honesty, integrity, promise-keeping, loyalty, fairness, caring and respect for others, law abidingness, pursuit of excellence, accountability and protection of the public trust. Laws cannot coerce these virtues."

Professor Josephson finds fault with enactments such as the proposal before us for several reasons. Among these are: (1) "... the rules focus on financial conflict of interests, a narrow part of the spectrum of ethical issues . . ." (2) Such a law "... encourages a legalistic approach to ethics that includes people to use narrow technical rules as the moral criteria of conduct . . . One can be dishonest, unprincipled, unfair and uncaring without breaking the law." (3) Such a law "... seems to endorse clearly inappropriate transactions so long as they are reported . . . (they invite) deliberately constructing transactions in ways that avoid . . . reporting . . . (they) add a substantial record-keeping burden to an already over-bureaucratized government." (4) They "trivialize ethics. Ethics is about right and wrong and how an honorable person should behave . . . (Such) rules reduce the concept

to onerous financial disclosures and small and petty prohibitions." (5) Reporting laws are "patchwork statutes with unjustifiable exceptions, intentional ambiguities and gaping loopholes." (6) "... most laws focus on potentially corrupting conduct rather than concrete acts of corruption."

7. Given the objections of the municipal unions, and the objections as to form noted above, your Committee was pleased to accede to the request of the principal proponent that the Committee delay its report from February first until this day.

Your Committee would note that any hesitation shown this draft cannot be determined a strategy to avoid providing the public with full information on financial matters. In 1988, at request of media representatives, the Mayor and virtually all members of the City Council voluntarily provided disclosure of the same information the proposed ordinance would require. Your Committee endorses such disclosure and suggests that candidates for municipal office, and current holders of such offices, make report of financial interest prior to August 1, 1989 (for calendar year 1988), in order that there is sufficient time before the Preliminary Election for the public to acquaint themselves with the information provided. Your Committee recognizes that some candidates may fail to offer the information, but, public opprobrium may well be more persuasive than a small fine.

8. In light of the foregoing, your Committee respectfully recommends:- Docket No. 890122 — OUGHT NOT TO PASS.

On motion of Coun. MENINO, the matter was laid on the table.

ORDER FOR PETITION FOR SPECIAL LAW RE POLICE CADET PROGRAM

Coun. O'NEIL offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section 1. Section 1 of chapter 174 of the Acts of 1978 is hereby amended by striking out the first sentence as amended by section 1 of chapter 560 of the Acts of 1979 and by chapter 277 of the Acts of 1984, and inserting in place thereof the following sentence: Notwithstanding the provisions of chapter 31 of the General Laws, any person who has completed not less than two years of service as a police cadet in the Police Department of the City of Boston, or a person who has completed any such service as a cadet; provided, however, that such person has also competed at least two years of service as a civilian employee of said department performing the same or similar function as performed while a cadet in the Police Department of said city under the provisions of section 21A of chapter 147 of the General Laws, or any employee who has completed two years of service as a civilian within said department; provided, further, that he is performing duties similar to those of police cadets and providing also that he, while of eligible age was unable to obtain appointment during the period from 1973 to 1979, when the cadet program was discontinued, may, subject to a program established by a police commissioner of said city and approved by the personnel administrator of the State Division of Personnel Administration and the Massachusetts Criminal Justice Training Council, be appointed to fill a vacancy in a position in the lowest grade in the police force of said city without certification from an eligible list prepared under the provisions of chapter

31 of the General Laws; and provided, further, that such person either is on a police entrance eligible list prepared under said chapter 3 or passes a qualifying examination to be given by said personnel administrator.

Section 2. This act shall take effect upon passage.

Referred to the Committee on Public Safety.

CERTAIN INFORMATION UNDER SECTION 17F RE SCHOOL DEPARTMENT

Coun. O'NEIL offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. How many Administrators in the School system?
2. What are the salaries of each Administrator?
3. The home address of each one?
4. The name of each, and every sponsor of the individual Administrator.
5. For the years 1986-87-88-89 — How many consultants have been hired, and the amount of each and every contract.
6. For the years 1986-87-88-89, how many no-bid contracts were given out, and the cost for each one.

Passed under suspension of the rules.

POLICE DEPARTMENT TO EXAMINE TERMS OF EXISTING ILLEGAL FIREARMS AMNESTY PROGRAM

Coun. BOLLING offered the following:

Whereas, Boston has experienced a surge of violence primarily caused by the drug epidemic; and

Whereas, The high incidence of death from illegal weapons continues to escalate; and

Whereas, Guns are being imported into our neighborhoods in record numbers from out side areas; and

Whereas, People of good-will should be encouraged to identify and dispose of any illegal weapons without fear of reprisal; and

Whereas, The Boston Police Department has had an amnesty program in effect since August 6, 1987, which very few people are aware of; now, therefore, be it

Ordered, That the Boston Police Department examine the terms of the existing Amnesty Program to facilitate the transfer and surrender of firearm(s) eliminating the necessity of having a duty officer pick up the firearms(s) and the requirement that a person supply his/her name address and Social Security number; and be it further

Ordered, That the Boston Police Department publicize the fact that in consideration of surrender and transfer of any firearm(s) at a police station that the Boston Police Department will not institute criminal action for the illegal possession of said firearm(s).

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE STREET CLEANING AND REPAIRS

Coun. SCONDRAS offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. The name of each contractor who, between March 1, 1988, and February 7, 1989, cleaned any of the following streets at night under DPW contract, and the dates on which said cleaning was done: Blossom Street, Staniford Street, and Beacon Street, between the State House

and Charles Street under DPW contract.

2. Copies of each DPW contract for the period between March 1, 1988, and February 7, 1989, which shows that Blossom Street, Staniford Street, or Beacon Street between the State House and Charles Street, are to be cleaned every night.

3. The names of DPW employees, if any, who have been engaged in night-time cleaning Blossom Street, Staniford Street, or Beacon Street between the State House and Charles Street between March 1, 1988, and February 7, 1989, the date or dates on which each such employee did said cleaning, and the amount each such employee was paid.

4. The projected schedule for resurfacing and/or permanent repair of the following street, alleys, and sidewalks in District 8:

- a. Any or all alleys in the Back Bay within the area bounded by Arlington St., Beacon St., Boylston St., and Charlesgate East.
- b. Sidewalks on Commonwealth Avenue between Kenmore Square and Charlesgate West, and on Kenmore St. between Newbury St. and Commonwealth Avenue.
- c. Street surface of Hemenway St. between Westland Ave. and Boylston St.
- d. Street surface of Myrtle St. in Beacon Hill.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE BRA, COMMUNITY SCHOOLS, PUBLIC WORKS DEPARTMENT AND TRANSPORTA- TION DEPARTMENT

Coun. MENINO offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

For each BRA planning district:

1. FY89 budget for Parks Department athletic and recreation programs, parks maintenance programs (including the Horticulture Program) and the Park Ranger Program. List each specific park, program and/or activity and its budget.
2. Amounts budgeted for elderly services provided by the Elderly Commission and all other departments which may also provide elderly services. List each service and its budget.
3. Amounts budgeted by Community Schools for the following:
 - a) Recreational Services
 - b) Adult and Youth Education
 - c) Human Services
 - d) Youth Services
 - e) Facilities Management

For each group list the specific location and activity or program with its budget.

4. Amounts budgeted by Public Works for the following services:
 - a) Sanitation
 - b) Highway maintenance including street cleaning and sidewalk patching
 - c) Maintenance of bridges and walkways (list each and its budget)
 - d) Street light maintenance
 - e) Snow removal
5. For the Traffic Division of the Transportation Department, the amount budgeted for the following:
 - a) Traffic management and engineering
 - b) Parking regulation enforcement
 - c) Traffic signal and sign maintenance
 - d) Abandoned Cars Program

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE UNIFORMED SECURITY PERSONNEL, MUNICIPAL POLICE, AND SECURITY SERV- ICES

Coun. MENINO offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. For each department, including the School Department, which has employees who are uniformed security personnel, or who perform duties similar to those of the Police Department, provide:
 - a. The amount budgeted for those employees
 - b. The number of employees budgeted for
2. For each department which reimburses Public Facilities for the use of municipal police provide:
 - a. The amount budgeted for such reimbursement
 - b. The number of municipal police used
 - c. The specific reason municipal police are needed (i.e., where they are used and why)
3. For each department which contracts out for security services provide:
 - a. The name of the company contracted, with
 - b. The number of contract personnel used,
 - c. The amount of the contract

Passed under suspension of the rules.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING RE FINANCIAL STATUS OF BOSTON CITY HOSPITAL AND ITS EFFECT ON CAPITAL PLANS

Coun. MENINO offered the following:

Whereas, The City Council currently has before its Committee on Ways and Means an appropriation order in the amount of \$170 million for the purpose of reconstructing Boston City Hospital; and

Whereas, The approval of a Federal Housing Administration mortgage guarantee is an integral part of the plans for the BCH reconstruction; therefore, be it

Ordered, That the City Council's Committee on Ways and Means hold a hearing to address the financial status of BCH and the effect it will have on the Boston City Hospital capital plans.

Referred to the Committee on Ways and Means.

EMERGENCY

Coun. HENNIGAN CASEY offered the following:

Whereas, Six Assistant Directors of Nursing were given their termination letters today; and

Whereas, These women have a long history of caring and commitment for the residents of the City of Boston; now, therefore, be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

APPROPRIATE COMMITTEE TO HOLD HEARING RE FIRING OF SIX BCH NURSES

Coun. HENNIGAN CASEY offered the following:

Whereas, Six Senior Nurse Managers were fired yesterday from Boston City Hospital; and

Whereas, These six Nurses have a combined service history of more than a century to Boston City Hospital; and

Whereas, Some of these Nurses went to Boston City Hospital directly from Boston City Hospital School of Nursing, when nurses received less than a dollar an hour; and

Whereas, These Nurse Managers are the professionals who day after day make Boston City Hospital work and as such, deserve better treatment by the City; therefore, be it

Ordered, That the appropriate committee hold a hearing to investigate the firing of these six Nurses.

Referred to the Committee on Ways and Means.

**COMMITTEE ON POST AUDIT AND OVERSIGHT
TO HOLD HEARINGS INTO EACH DEPARTMENT'S USE OF OVERTIME**

Coun. YANCEY offered the following:

Ordered, that the Boston City Council Committee on Post Audit and Oversight conduct hearings into each department's use of overtime.

Referred to the Committee on Post Audit and Oversight.

**COMMITTEE ON POST AUDIT AND OVERSIGHT
TO HOLD HEARING INTO EACH DEPARTMENT'S COMPLIANCE WITH MINORITY/
WOMEN'S BUSINESS ENTERPRISE ORDINANCE**

Coun. YANCEY offered the following:

Ordered, That the Boston City Council Committee on Post Audit and Oversight conduct hearings into each department's compliance with the Minority/Women's Business Enterprise Ordinance.

Referred to the Committee on Post Audit and Oversight.

**SUPPORTING MASSACHUSETTS GRASS ROOTS
INITIATIVE IN EFFORT TO BRING ATTENTION
TO NEGATIVE EFFECT OF HOSTILE
TAKEOVERS AND LEVERED BUYOUTS**

Couns. KELLY and BYRNE offered the following:

Whereas, In recent years there has been an increase in the number of levered buyouts of major corporate institutions throughout the country; and

Whereas, Quite often these "unfriendly takeovers" have an adverse impact on long-time employees of the corporation who are innocent victims; and

Whereas, One such company currently being threat-

ened is the Polaroid Corporation, a long-time Massachusetts business that employs 8,300 workers from across the state, including more than 1,000 residents from Boston's neighborhoods; therefore be it

Resolved, That the Boston City Council be recorded in support of the Massachusetts Grass Roots Initiative in their effort to bring attention to the negative affect that hostile takeovers and levered buyouts have on working men and women and their families; and be it further

Resolved, That copies of this resolution be forwarded to the Massachusetts delegation of the United States Congress urging that appropriate action be taken to reasonably protect the legitimate needs of the employees of the targeted corporations.

Passed under suspension of the rules.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Kelly: Frank Moccio.

Councillor Yancey: Mrs. Irene Perry Smith.

On motion of Councillor Byrne, Rule 11 was suspended in order to add the following matter to the Consent Agenda:

Councillor Byrne: Supporting dedication of Ryan Playground basketball court to John M. Quirke.

Councillor Iannella: Declaring February 16, 1989, Lithuanian Independence Day.

Councillors Menino and Hennigan Casey: Robert Richards.

Councillor Yancey: Rear Admiral Wendell N. Johnson, Joseph Morrison, Jr., and Ancient Egyptian Arabic Order of Nobles of Mystic Shrine.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:50 p.m., on motion of Councillor Scondras, to meet on Wednesday, February 15, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, NOVEMBER 20, 1989

NO. 47

JAMES M. CURLEY HOUSE GIVEN LANDMARK STATUS



Historical Review by Carol Huggins and Jim Labeck, Environment Department.

The James Michael Curley House, 350 The Jamaica Way, is significant as the primary residence, for 41 years, of James Michael Curley, one of the most legendary figures in 20th century Massachusetts politics. Curley built the house on the Jamaica Way in 1915, during his first mayoral term, and lived there until 1956, the year after his last mayoral campaign. For seven decades, the Curley house has been a symbol of the evolving social, cultural and political presence of 19th century immigrants and their descendants.

Curley's parents emigrated from County Galway, Ireland, to Boston in the 1860s. James Michael was born on November 24, 1874, in a wooden tenement at 28 Northampton Street, Lower Roxbury. Throughout his childhood, Curley lived in the vicinity of Boston City Hospital, first at 5 Fellows Court and then at 81 East Lenox Street. Curley's father, Michael, died when the boy was ten. Exhibiting his industrious nature at

an early age, Curley took his first job as an errand boy for an apothecary shop, working before and after school.

Upon graduating from grammar school at age 16, Curley took a job at the New England Piano Company Factory. After the work began to take a toll on his health, Curley resumed work at the apothecary, clerking and collecting bills. Curley kept this position for 8 years, and during this period attended night school for two years. Curley got his first taste of politics in the 1890s, when he was asked to campaign in Ward 17 for Owen Galvin, a candidate for Mayor. Although Galvin lost, Curley was undaunted and decided to run for Common Council from Ward 17. His first campaign was unsuccessful, but in 1900, Curley was elected to the Council.

Curley's political ambitions grew and, in 1901, during his second term on the Common Council, Curley gained control of the Ward 17 Dem-

ocratic Committee. Also in 1901, Curley and his brother John established the Tammany Club of Roxbury, modeled after the political organizations he had seen in New York. He was elected to two terms to the Massachusetts House of Representatives in 1902-1903 and to the Board of Aldermen for five consecutive terms from 1904 to 1909. It was in 1904 that Curley took a civil service exam for a friend, and was sentenced to sixty days at the Charles Street Jail. This may be the first of the Curley legends, as he was reelected as alderman while he was serving the term in jail.

In 1906, Curley married Mary Emilda Herlihy; they moved to an apartment at 114 Mount Pleasant Avenue, Roxbury. Between 1907 and 1923, Mary Curley gave birth to nine children; only two of whom would outlive their father.

The structure of the city government changed in 1910, when the new city charter went into effect. At that time Curley was elected to the City Council for a term until 1911. Curley was elected to his first and second terms as Representative to Congress from 1911 to 1914. Many Republican politicians unsuccessfully tried to block his seat because of his 1904 jail term.

It is said that Curley's favorite political post was Mayor of Boston. Curley was elected Mayor in 1913, 1921, 1929 and 1945. He was defeated in 1917, 1937, 1941, 1949 and 1951.

In his first term as Mayor, Curley succeeded in cutting municipal expenditures. It was at this time that Curley befriended George Robert White and appointed him as the Chairman of the Statistics Department. Upon his death in 1922, White bequeathed to the City of Boston the income from a three million dollar trust. During his second

(Continued on next page)

Curley House . . .

(Continued from front page)

term, commencing in 1922, Curley established neighborhood health units in the North End, East Boston, Charlestown, South Boston, Dorchester, Roxbury and the West End with the income from the White Fund.

Curley was defeated by Andrew J. Peters in the 1917 Mayoral election. While Curley was not in public office, he was employed as the president of the Hibernia Savings Bank. In order to block Curley in the future, a provision was eliminated from the Boston Charter that allowed the mayor to serve two terms in a row.

During his second term as Mayor, Curley oversaw several public improvement projects in addition to the establishment of the neighborhood health units. Curley secured an eight million dollar bond issue from the state for improvements to the Boston City Hospital. Improvements to the public transit system were made including the alteration of the Maverick Station transit tunnel and the extension of the Dorchester line to Mattapan and Milton.

Mayor Curley was the first mayor of Boston to organize a municipally sponsored historic survey and study of the city's historic sites. The impetus for this idea came from the Sons of the Revolution Tablet Committee established in 1891. On June 5, 1924, "sensing the need of comprehensive public action in marking these historic landmarks," Mayor Curley created a commission known as the Commission for Marking Historical Sites. The function of the Commission was to mark the most significant events and places associated with Boston's history, with an appropriate tablet or memorial. Fifty-four markers were erected between 1924-1935, identifying people and events significant to Boston's history, education, religion, art, architecture, and science.

Unable to succeed himself as Mayor, Curley made an unsuccessful bid for governor in 1924; he was defeated by Alvan T. Fuller. In 1929 he ran, and was elected, for his third term as Mayor of Boston. During this term, the Sumner Tunnel was built at a cost of ten million dollars, and the Prado, or Paul Revere Mall, was created adjacent to Old North Church, using income from the

George Robert White Fund. Curley's first wife, Mary, died in 1930.

In the 1932 presidential election, Curley campaigned ardently for Franklin D. Roosevelt. For his efforts, Curley hoped for an appointment as the Ambassador to Ireland or Italy. When Roosevelt offered Curley the position of Ambassador to Poland, Curley refused.

In 1934, Curley made his first successful run for Governor of Massachusetts. He defeated his Republican opponent, Lt. Gov. Gaspar Bacon, by over 100,000 votes. In 1936, Curley was married to Gertrude M. Dennis, who brought to the family two sons from a previous marriage. The year 1936, however, marked the beginning of a string of defeats for Curley. That year, he ran for the U.S. Senate and was beaten soundly by Henry Cabot Lodge.

In 1938 Curley ran for a second term as Governor but was defeated by Republican Speaker Leverett Saltonstall. In 1940 Curley hoped to attain his fourth term as Mayor of Boston, but he was defeated by Maurice J. Tobin, an early protege.

In 1941, a Federal Grand Jury indicted Curley for his connection with the Engineers Group Inc., an enterprise which claimed to assist clients in securing government housing projects contracts and general war bonds. Curley was asked to be the organization's president by James G. Fuller, who was later sentenced to a five year prison term. Curley claimed that his association with the organization lasted only 3 months, and he never received any money for his association. The first indictment was set aside on technical grounds, but Curley was given a second indictment in 1944. He was convicted in 1946, and in 1947, received a sentence for 6 to 18 months at the Federal Corrections Institute in Danbury, Connecticut. Curley served only five months in prison; his sentence was commuted by President Truman.

While waiting for the outcome of the second indictment, Curley ran successfully for his third and fourth terms as U.S. Congressman. He was elected to Congress in 1942 and 1944. Of great consolation to Curley was his election as Mayor of Boston for the fourth term in 1945. While the indictment was still pending, Curley defeated John Kerrigan by a record margin and was a majority mayor for the first time.

Curley was sent to Danbury in the middle of his mayoral term. A special meeting of the state legislature was called to deal with the Boston emergency. It was determined that City Clerk John B. Hynes would be temporary Mayor, and that Curley would receive his salary and could resume office upon his release from Danbury.

In 1948, at age 74, Curley left elected office for the last time. In the following years, 1949, 1951 and 1955, he was defeated for Mayor three times by John B. Hynes. Between 1950 and 1957, Curley served as National Committeeman to the Democratic State Committee.

Throughout Curley's political career, his house on the Jamaicaaway served as a meeting place for both international guests and local constituents. Many celebrities, politicians and other well known figures visited the Curley's at their home. Those visitors included Eleanor Roosevelt, Sophie Tucker, Richard Rodgers and Oscar Hammerstein, Chiang Kai-Shek, and the Vienna Boys Choir. The Curley library often served as the greeting area for these guests. It was also in the library that Mayor Curley greeted constituents, listened to their complaints, and tried to address their concerns. This room and its uses were important both to Curley personally and to his political career.

In addition to many political setbacks, Curley suffered numerous personal tragedies throughout his life, particularly the death of seven of his children. In 1922, twins John and Joseph Curley died shortly after birth. Curley's second daughter, Dorothea, died at age 15 in 1925. In 1931, the oldest son, James Jr., died at age 24, while a student at Harvard Law School. In 1945, Curley's second son, Paul, died at age 32 while a student at Boston University Law School. In 1950, Curley's oldest daughter Mary and third son Leo, died within an hour of one another. Curley was survived by two sons, George and Francis Xavier.

Curley's fame increased when he appeared as the protagonist in the best-selling fictional novel by Edwin O'Connor, *The Last Hurrah*. The protagonist of the novel, Frank Skeffington, was clearly modeled after Curley. Although Curley professed to be upset by the fictional portrayal, he was pleased with the ending of the novel. On his deathbed, Skeffington overheard a character in the novel state that

he, Skeffington, would live his life differently if he had a second chance; Skeffington mutters: "like Hell I would." In 1957, Curley published his autobiography, *I'd Do It Again*.

Curley died on November 12, 1958, eight days short of his 84th birthday. Curley was in 33 campaigns during his public career which lasted over 50 years. He served four terms as Mayor, four as a U.S. Congressman and one as Governor of Massachusetts.

CHRONOLOGY OF PUBLIC OFFICES AND CAMPAIGNS from: *I'd Do It Again, A Record of All My Up-roarious Years*, by James Michael Curley. Prentice Hall, Inc., Englewood Cliffs, N.J., 1957.

1900-01, Boston Common Council
1902-03, Representative (State Legislature)

1904-09, Alderman
1910-11, City Council
1911-14, Congressman from Massachusetts (I and II terms)
1914-18, Mayor of Boston (I term)
1917, Defeated for Mayor by Andrew J. Peters

1922-26, Mayor of Boston (II term)
1924, Defeated for Governor of Massachusetts by Alvan T. Fuller
1930-34, Mayor of Boston (III term)
1935-36, Governor of the Commonwealth of Massachusetts

1936, Defeated for U.S. Senate by Henry Cabot Lodge, Jr.
1937, Defeated for Mayor of Boston by Maurice J. Tobin

1938, Defeated for Governor of Mass. by Leverett Saltonstall
1940, Defeated for Mayor of Boston by Maurice J. Tobin

1943-46, Congressman from Massachusetts (III and IV terms)
1945-49, Mayor of Boston (IV term)
1949, Defeated for Mayor of Boston by John B. Hynes

1951, Defeated for Mayor of Boston by John B. Hynes
1955, Defeated for Mayor of Boston by John B. Hynes

1950-57, National Committeeman, Democratic State Committee

MHFA ANNOUNCES NEW 8.45 PERCENT MORTGAGE FUND

*Deadline To Save Homeownership
Programs Draws Near.*

Starting November 9, 1989, the Massachusetts Housing Finance Agency (MHFA)

in cooperation with the Executive Office of Communities and Development (EOCD) made available approximately \$38 million in 8.45 percent mortgages to help qualified Bay State residents buy or rehabilitate their first homes. The low rate is fixed for 30 years. The money is expected to benefit more than 400 households.

Of the funds, about \$28 million is reserved for MHFA's General Lending Program. It is important to note that for the first 90 days of the program, 50 percent of these funds will be set aside for "priority borrowers" who are Vietnam Era Veterans, low-income, minority, or physically disabled people. Another \$6 million is reserved for the Neighborhood Rehabilitation Program while \$4 million more is reserved for the New Construction Program.

This could be one of the last mortgage offerings of its kind if Congress does not extend the authority of MHFA and other housing finance agencies (HFAs) nationwide to fund these mortgages through the sale of federally authorized, tax exempt, Mortgage Revenue Bonds (MRBs).

Currently that authority is slated to expire December 31 of this year. With time running out, HFAs have intensified their efforts to convince Congress to extend the December deadline. Congressman Brian Donnelly (D. Mass.) and U.S. Senator Donald Riegle (D. Mich.) have played key roles in the extension battle, filing the initial legislation and then generating a broad base of support for the bill. Three hundred and forty house members and eighty-seven senators have co-sponsored legislation to extend MRBs through 1992.

MHFA Executive Director Marvin Siflinger said, "The preservation of this key resource is vital to our ability to continue to help low- and moderate-income families enter the housing market. This is particularly important in states like Massachusetts where housing costs have increased dramatically in recent years."

Many of these Massachusetts buyers were assisted by the Commonwealth's Homeownership Opportunity Program (HOP) which provides low-interest mortgages (as low as five and one-half percent for the initial years of the mortgage) and homes at prices well below market value.

Targeted to lower-income buyers, HOP has been successful in reaching families with an average income of \$27,000. This compares with the \$33,000 income of homebuyers benefitting from MHFA's other home mortgage programs. These averages present a striking contrast to the \$74,000 income needed to support a median priced

home in the Boston metropolitan area today.

Since 1979, through the use of federally authorized MRBs, MHFA has funded mortgages for more than 20,000 low- and moderate-income households across the state. Nationally more than one million people have benefitted from MRBs.

As noted above, MHFA's newest program sets aside 50 percent of the General Lending funds for 90 days for priority borrowers. The balance of the funds is available on a first-come, first served basis to borrowers who meet the Agency's general eligibility guidelines including income, credit and home acquisition cost requirements.

To apply for any of the mortgage funds, borrowers must have an executed Purchase and Sale Agreement or an Accepted Offer to Purchase Agreement on an eligible property.

For brochures about the Agency's various programs consumers should call MHFA's Office of Single Family Programs at (617) 451-2766. Also available to the public is an 8.45 percent mortgage booklet which lists certifying agencies and builders participating in the Neighborhood Rehabilitation and New Construction programs along with a list of participating lenders. In addition, upon request consumers will receive a "How To Buy A Home Guide" describing the homebuying process.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
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Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

**THE HANDMAID'S TALE
AT TUFTS ARENA THEATER
DECEMBER 5 - 9**

Tufts Arena Theater will present the world premiere of Margaret Atwood's *The Handmaid's Tale*, with performance text and iconicity by Bruce G. Shapiro, on December 5-9, 1989 at 8:00 p.m.

Margaret Atwood's novel, *The Handmaid's Tale*, was first published in America in 1986. In the three years since, it has become one of the most widely read works of contemporary fiction. Taking place in a futuristic society, *The Handmaid's Tale* explores how an ultra-conservative United States has developed the power to force both women and men into strict gender roles for the sole purpose of serving their militantly patriarchal government. This version of *The Handmaid's Tale* is a world premiere, marking it as the first dramatic staging of the novel to be created and performed.

Tufts Arena Theater is located on Tufts' Medford Campus, about seven miles north of Boston. Tickets are \$2.00 on Tuesday, \$4.00 on Wednesday and Thursday, and \$5.00 on Friday and Saturday. MasterCard and Visa are accepted. Group rates are available. For more information, please call 381-3493.

THE ADOPT-A-STATUE PROGRAM

The City of Boston is the owner and steward of over one hundred pieces of outdoor art located throughout the neighborhoods and central city. Included in the collection are statues, plaques and tablets of various materials, including bronze, granite and marble.

The majority of Boston's outdoor public art has been a gift to the people of Boston. Some works, however, have been commissioned by the City. None of the pieces included in the Adopt-A-Statue Program have been accompanied by a maintenance endowment.

Boston outdoor public art, a treasured visual link with the past, has, during the past several decades, deteriorated dramatically. The damage caused by acid rain, auto emissions, and the elements has been extensive and insidious.

Recent research has proven that the green patina which eventually forms on untreated bronze sculptures is not protective. Rather, it is the product of a corrosive and potentially devastating environment. Acid rain dissolves the outer layer of bronze, destroy-

ing the sculptural qualities and compromising the artistic integrity of the work.

Acid rain also damages marble, dissolving its crystals thus creating a sugary consistency to the surface. Black crusts of efflorescence form through the reaction of acid precipitation and atmospheric soot on marble surfaces. Organic growth, such as algae and lichen, produce a variety of stains.

Unfortunately outdoor art is never completely safe from vandalism. Studies indicate that once graffiti appears more graffiti is encouraged if the initial markings are not immediately removed. Prompt response to this defacement must be a part of any maintenance program.

The Boston Art Commission has done extensive research on restoration techniques offered by conservators nationwide and has chosen to use several variations of current techniques for its restoration of such pieces as the William Lloyd Garrison Memorial on Commonwealth Avenue Mall and General George Washington Statue in the Boston Public Garden. The Art Commission, which is responsible for the maintenance of the City's art, has, for the past several years, received an average of \$10,000 annually from the City's Environment Department for restoration and maintenance. These funds, combined with several generous contributions from private donors, have helped restore thirteen statues. This restoration, however, represents only a fraction of what is needed on an annual basis. Of the sixty-nine major pieces of public art in Boston which are included in this campaign, thirty-nine require full restoration and all must be annually maintained.

Several years ago the City of Boston, through its Environment Department and the Office of the Arts and Humanities, began exploring ways to restore and permanently maintain Boston's outdoor public art. With the knowledge that the project would require funds in excess of \$1,200,000, it quickly became apparent that private contributions would have to be sought.

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- a. incurring the total cost of restoring and maintaining a particular piece of art or
- b. making a donation toward a general restoration and maintenance fund.

The funds will be held in trust by The Boston Foundation, a 501(c)(3) organization.

There shall be a Bronze Committee whose members shall be appointed by the Boston Art Commission. The membership of said committee shall consist of the following individuals: the Curator of American Decorative Arts and Sculpture for the Museum of Fine Arts, Boston; the President of the Friends of the Public Garden and Common; a member of the Boston Art Commission; a member of the American Institute of Conservators; and the Commissioner of Parks and Recreation. The Bronze Committee shall develop requests for proposals from qualified conservators and shall recommend to the Commission the selection of conservator(s) and conservation treatment for individual artworks.

Restoration and maintenance work will commence on an individual basis, as funding for each statue is obtained.

The Boston Art Commission shall act as Directors of the Adopt-A-Statue Program and shall have said authority over decisions and tasks pertaining to administration, personnel, restoration and maintenance schedules, and contract management.

The City of Boston, through the Office of the Arts and Humanities and the Environment Department, will provide staff assistance for the management of the Adopt-A-Statue Program.

Adopt-A-Statue is a historic campaign. Boston is the first city in the United States to undertake an art restoration project of this dimension. In addition, the establishment of a permanent maintenance endowment for each piece of outdoor public art is an unprecedented measure. Donors who contribute the entire amount needed for adoption, and those who make a substantial contribution toward the restoration and maintenance of the Brewer Fountain or the Soldiers and Sailors Monument, can become a part of Boston history as their civic contribution will be commemorated on a plaque to be placed near the piece which they have adopted.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.



NAME: SAMUEL ADAMS (1722-1803)
LOCATION: Faneuil Hall, Dock Square
ARTIST: Anne Whitney (1821-1915)
DATE OF FABRICATION: 1880
MATERIAL: Bronze on granite base
BACKGROUND: The statue is a bronze replica of the marble statue of Samuel Adams which was commissioned by the Commonwealth of Massachusetts for the Statuary Hall in the Capitol, Washington, D.C. It portrays Adams as he is supposed to have appeared before Lieutenant-Governor Hutchinson and the Council the day after the Boston Massacre. As chairman of the town meeting, he delivered the people's demand for the removal of British soldiers from the town, and stood with a resolute look awaiting Hutchinson's reply.
CONDITION: Restored in 1984 by the City of Boston Environment Department.
REQUIRED: MAINTENANCE ENDOWMENT

HELP FOR FIRST TIME HOME BUYERS

Boston residents will now be able to cut through the red tape that has traditionally been associated with buying a first home. On November 2, new and potential homeowners joined Mayor Raymond L. Flynn at the grand opening of HOMEBASE, the Home Buyers' Assistance Service located at 15 Beacon Street in Boston. HOMEBASE will provide one-stop shopping services for first-time home buyers.

"As we build affordable homes across the City, it is in our collective interest to make it

as easy as possible to get first-time buyers into these homes," said Mayor Flynn. "HOMEBASE is another step in our efforts to make homeownership a reality for more of our City's residents."

HOMEBASE is a collaborative effort between the City's Public Facilities Department (PFD), the Boston Redevelopment Authority, the State's Executive Office of Communities and Development (EOCD), and the Massachusetts Housing Finance Agency (MHFA). HOMEBASE will help first-time buyers determine whether they can afford to buy a home, and if so, how and where to begin. The services provided by HOMEBASE will include credit counseling, interpretation and a complete listing of Boston's affordable homes.

"HOMEBASE will not only help home buyers," said Lisa G. Chapnick, Director of PFD, "but we expect it will also help developers in marketing their units and assist bankers who will be able to sit down and do business with credit-worthy customers."

The buyer assistance officers at HOMEBASE will also provide information on special low-interest loan programs for eligible first-time home buyers. EOCD has contributed more than \$6 million in low-interest mortgages to the City through its Homeownership Opportunity Program.

"EOCD is happy to work with the City on the HOMEBASE initiative," said Amy S. Anthony, Secretary of EOCD, "as it matches eligible first-time buyers with over 500 units being created in Boston through the State's HOP program."

MHFA has contributed more than \$70 million in below-market rate mortgage financing this year to the City's affordable housing projects. MHFA also administers the Borrowers' Assistance Program, a City and State supported effort to provide low-interest loans to first-time home buyers for downpayment and closing costs.

"We are pleased to participate in HOMEBASE which will help low- and moderate-income home buyers find homes they can afford," said Marvin Siflinger, Director of MHFA. "First time home buyers need to know that affordable housing opportunities exist through programs such as HOP which have given hundreds of Boston residents the chance to own their own home."

In addition to the services being provided by HOMEBASE, the City's Clearinghouse, which has been located in the Real Property offices of City Hall, is also moving to 15 Beacon Street. The Clearinghouse provides information to Boston residents on the status and availability of tax-foreclosed vacant lots and abandoned buildings.

FBI STATISTICS

According to statistics released by FBI Director William S. Sessions, crime known to law enforcement rose 3 percent in volume during the first half of 1989 as compared to the same period in 1988. The increase was measured by a Crime Index of selected offenses for which law enforcement agencies nationwide provide data to the FBI's Uniform Crime Reporting Program. Like the Index, both the violent crime total and the property crime total showed increases; 5 and 3 percent, respectively.

Among violent crimes, robbery showed the greatest increase, up 7 percent. Murder rose 5 percent and aggravated assault, 4 percent. Forcible rape declined by 2 percent.

In the property crime category, reported motor vehicle thefts increased 11 percent, and larceny-thefts were up 3 percent. Arsons declined 4 percent in number, and the burglary total dropped 1 percent.

Geographically, all regions of the country recorded increases in the Crime Index total in the first half of 1989. The increases were 4 percent in the South and West, 3 percent in the Northeast, and 2 percent in the Midwest.

When grouped according to population size, the Nation's cities showed Crime Index increases ranging from 2 percent in those with populations from 10,000 to 24,999 to 5 percent in those with populations from 100,000 to 249,999. Both suburban county and rural county law enforcement agencies experienced a 2 percent rise.

1989 COBEC

"Now More Than Ever . . ."

\$1.50 buys a pack of cigarettes or 4 nights of emergency housing for a Boston family.

\$2.00 buys a bottle of imported beer or 3 days of protective care for an abused child.

\$6.00 buys a night at the movies or 20 hours of home nursing care for a disabled elderly Bostonian.

Remember:

- You can designate where your money goes.
- COBEC is extremely efficient — 94 cents of every dollar goes directly to services.
- In this year of State budget cuts, the poor, the elderly and disadvantaged youth need your help more than ever.

CHANNEL 22

CITY VIEW

Boston Municipal Channel
725-3112

November 1989

Highlights of **The City Beat** this month include a look at: City Hall's new Child Care Center for children of City employees, the campaign for volunteers to work with the homeless, and the wide range of services offered by the main Boston Public Library.

*over for details in **For Your Viewing Information**.

MONDAYS - P.M.

Noon Electron Arrangement
1:00 Gateway Cities: Cambodian

5:00 Future of Urban Environment
6:30 GED: H. S. Equivalency
7:00 **The City Beat**
7:30 Festival of Hope
8:00 *School Special: History*
WWII: The Propaganda Battle
9:00 Justice and the Law Series*
9:30 **The City Beat**

TUESDAYS - P.M.

Noon The Sun
1:00 **The City Beat**
1:30 Gateway Cities: Haitian-Creole

5:00 When the White Man Came*
5:30 **The City Beat**
6:00 We the People*
6:30 AIDS and Adolescents*
7:30 AIDS: A Matter of Life
8:00 Straight Talk about
Disabilities*
8:30 City Beat Snapshots
9:30 **The City Beat**

WEDNESDAYS

P.M.
Noon Elder Times
1:00 Gateway Cities: Spanish

5:00 Elder Times
6:00 **The City Beat**
6:30 Elder Times Special:
Cancer Information
7:30 Using Infant Car Seats
Disabilities: Employment
8:00 *School Special: History*
WWII: The Propaganda Battle
9:00 Justice and the Law Series*
9:30 **The City Beat**

THURSDAYS - P.M.

Noon World at Work
1:00 Gateway Cities: Vietnamese

5:00 Junior Critics*
5:30 Link 4*
6:00 GED: H. S. Equivalency
6:30 Holy War, Holy Terror
7:30 Veterans' Day Specials*
9:30 **The City Beat**

FRIDAYS - P.M.

Noon Mole Concept
1:00 **The City Beat**

5:00 The Constitution*
6:00 **The City Beat**
6:30 We the People*
7:00 Time
7:15 Trail of Tears*
7:30 Personally Speaking
8:00 *School Special: Archeology*
Other People's Garbage
9:00 South America Trilogy*
9:30 **The City Beat**

SATURDAYS - A.M.

9:30 Line Blaster*
10:00 Time
10:15 Trail of Tears*
10:30 South America Trilogy*
11:00 Junior Critics*
11:30 Link 4*

P.M.

Noon The Democrat &
the Dictator*
1:00 **The City Beat**
7:30 Veterans' Day Specials*
9:30 **The City Beat**

SUNDAYS - A.M.

10:00 Elder Times
11:00 The Constitution*

P.M.

Noon The Democrat &
the Dictator*
1:00 Junior Critics*
1:30 Link 4*
2:00 Line Blaster*
2:30 **The City Beat**

6:00 Personally Speaking*
6:30 When the White Man Came
7:00 Justice and the Law Series*
7:30 Veterans' Day Special*
9:30 **The City Beat**

VETERANS' DAY WEEKEND

Friday, Nov. 10 thru Sunday, Nov. 12

In honor of Veterans Day, our regular weekend programming will be preempt to bring you the following:

A.M.

10:00 The American Revolution
11:00 Out of the Darkness

P.M.

NOON America's Black Eagles
1:30 **The City Beat**
2:00 Hiroshima: The Legacy
3:00 Vets, Inc./So. Bos. Vet Parade
3:30 The Invisible Force
4:30 Nisei Soldier
5:00 Vietnam Vet: Then & Now
6:00 Vietnam Vets Speak Out

6:30 A Matter of Conscience
7:00 Bloods of Nam
8:00 Shadow of the Warrior
9:00 Nisei Soldier
9:30 **The City Beat**
10:00 Vietnam Vets Poetry
10:30 Always Faithful
11:00 Vietnam Vets Speak Out
11:30 Women In War
Midnt Hiroshima: The Legacy
(See separate schedule for more info.)

FOR YOUR VIEWING INFORMATION

THE CONSTITUTION

Fri., 5 pm & Sun., 11 am
10/30 WK: Presidential Election Process

11/6 WK: Right to a Fair Trial
11/14 WK: Crime and Insanity
11/20 WK: Crime and Punishments
11/27 WK: Campaign Spending

JUSTICE AND THE LAW SERIES

Mon. and Wed., (9 pm; Sun., 7:00 pm
Series debating issued of law, law enforcement, and citizen rights.
10/30 WK: Jobs and Crime
11/6 WK: Biology and Crime
11/13 WK: Insanity Defense
11/20 WK: Inside Prisons
11/27 WK: TV and Violence

JUNIOR CRITICS

Student Book Reviews
Thurs, 5 pm; Sat, 11 am and Sun, 1 pm
10/30 WK: Boston Tech, H.S.
11/6 WK: Curley Middle
11/13 WK: Curley Middle
11/20 WK: Boston Tech, H.S.
11/27 WK: Boston Tech, H.S.

LINE BLASTER

Student game show
Fri., 1 pm; Sat., 9:30 am and Sun., 2 pm
10/30 WK: Boston Tech. H.S.
11/6 WK: R.G. Shaw Middle
11/13 WK: R.G. Shaw Middle
11/20 WK: R.G. Shaw Middle

School Programming:

LINK 4

Student Game Show
Thurs, 5:30p; Sat, 11:30a; Sun, 1:30p
10/30 WK: Lee
11/6 WK: Lewenberg Middle
11/13 WK: Everett
11/20 WK: Everett
11/27 WK: Mackey Mosaic

School Special: Archeology

OTHER PEOPLE'S GARBAGE

Fri., 8 pm
Archeological digs, including those for Boston's expansion of the red line & the new orange line, reveal everyday life in America's recent past.

SOUTH AMERICA TRILOGY

Fri., 9 pm & Sat., 10:30 am

Common economic and social problems in three South American countries:

10/30 WK: Bolivia: The Tin Mountain

11/6 WK: Brazil: Children of a Miracle

11/13 WK: Peru: Revolution Never Was

STRAIGHT TALK ABOUT DISABILITIES

Tues., 8 pm

Award-winning six-part series dealing with issues for persons with disabilities.

10/30 WK: Housing

11/6 WK: Access

11/13 WK: Deaf Community

11/20 WK: Segregation

11/27 WK: Employment

TRAIL OF TEARS

Fri., 7:15 pm & Sat., 10:15 am

Native Americans' struggle to maintain their identity & preserve their heritage.

VETERANS' DAY SPECIALS

Thurs., Sat., & Sun., 7:30-9:30 pm

11/2 America's Black Eagles (1.5 hrs.)

Aging and the Veteran (1/2 hr.)

11/4-5 Nisei Soldier (1/2 hr.)

The Invisible Force (1 hr.)

Vietnam Vet Poetry (1/2 hr.)

11/9 Out the Darkness (1/2 hr.)

Shadow of the Warrior (1 hr.)

Always Faithful (1/2 hr.)

11/6 Vets, Inc. (1/2 hr.)

Vietnam Oral History (1/2 hr.)

Bloods of Nam (1 hr.)

11/18/19 Nam Vet: Then & Now (1 hr.)

Nam Vets Speak Out (1/2 hr.)

Women in War (1/2 hr.)

11/23 Repeat of 11/2

11/25-26 Repeat of 11/4-5

WE THE PEOPLE

Tues, 6 pm and Fri, 6:30 pm

10/30 WK: An Assessment of Congress

11/6 WK: A Freshman in Washington

11/13 WK: The Two Houses of Congress

11/20 WK: A Variety of Voices

11/27 WK: Who Serves in Congress

WORLD WAR II: Propaganda Battle

Mon. & Wed., 8 pm

How two motion picture experts, Frank Capra of the US & Fritz Hippler of Germany, battled to make films that

would inspire the desire to win the war.

For more information or to offer suggestions and feedback, call 725-3112 (9 am - 5 pm) or write:

Office of Cable Communications
Rm. 708, Boston City Hall
Boston, MA 02201

NEW HOMEOWNERS CELEBRATE IN DORCHESTER

A new three-decker on Milton Avenue in Dorchester, built through the City's Buildable Lots Program of Project 747, was the site of a housewarming celebration on Monday, October 30. Mayor Raymond L. Flynn joined the three new homeowners, neighbors, public officials and representatives from area banks as they marked the virtual completion of the first round of the Buildable Lots Program of Project 747, the Mayor's plan administered by the Public Facilities Department (PFD), to build affordable housing on City-owned vacant land.

"Project 747 and the Buildable Lots Program are a success because we have worked together, residents, the City, the State, builders and bankers, to deliver the promise of homeownership," said Mayor Flynn. "Homeownership builds the stability and gives the hope for the future that enables us to fight together to stop crime, and to work together to strengthen our neighborhoods."

Project 747 began in 1987 when Mayor Flynn pledged to dispose of all vacant City-owned buildable land by 1991. PFD dubbed the program Project 747 after determining that 747 lots, acquired by the City through tax-foreclosure could be used for new housing. The Buildable Lots Program packages groups of 3-5 small lots and offers the land through a competitive process to contractors and developers, based on the quality of design and its compatibility with the surrounding neighborhood, and the proposed price of the units. Project 747 also includes the development of large sites for multi-family homes. Thirty-four of the fifty-four three-bedroom units constructed as part of the first-round of the Buildable Lots Program have been sold or are under agreement for prices as low as \$72,000 and up to \$89,000.

"The buyers to date are paying an average of \$650 a month in mortgage, tax and insurance costs," said Lisa G. Chapnick, Director of PFD. "Nearly all of these first-time homeowners are paying less to own than they had been paying to rent."

Guy Demetrius, an electrical worker originally from Haiti, moved with his wife and children into the first floor unit in August. Mr. Demetrius, who spoke at the groundbreaking for the Buildable Lots Program last December, said at the housewarming that being able to own his own home meant "everything."

"I had always dreamed of owning my own home," said Mr. Demetrius, "a place to raise my family. This means the future for my children."

The new homes constructed as part of the Buildable Lots Program are affordable because of low-interest mortgage programs offered by the State Office of Communities and Development's Homeownership Opportunity Program and by the Massachusetts Housing Finance Agency (MHFA). MHFA also administers the Borrowers' Assistance Program, a City and State supported effort to provide low-interest loans to first-time homebuyers for downpayment and closing costs.

Construction will begin this month on Round II of Project 747's Buildable Lot Program. Most of the developers in Round III have been designated and a Round IV package of lots will be advertised in December.

Paul Revere House. Built around 1680, this is the last standing Boston house of the 17th Century. Patriot and silversmith Paul Revere bought it in 1770. Interpreters will tell you the "true story" of his ride, plus many other interesting details. Open 9:30 a.m. - 4:15 p.m. daily. Admission: adults, \$2; seniors, \$1.50; children, \$.50, located at 19 North Square, North End, 523-1676.



CAMPAIGN UPDATE

All about the United Way — concerns, questions and answers

Q. What if there were no United Way? What would it mean?

A. It would mean that the more than 200 health, family, child care, and youth-serving agencies that are part of the United Way family would be forced to severely curtail their services. Last year, United Way and its affiliated agencies served more than 1.7 million of our neighbors, young and old, healthy and handicapped.

Also, if there were no United Way it would mean that each of us, and business and industry, would again be subjected to the chaos of multiple fund-raising appeals.

The United Way of providing human services is the most economical, most efficient, and best method yet devised for providing those services. The United Way was created by the givers.

During these times of public funding cuts, your United Way contribution is an investment in the community that pays tremendous dividends. We all need the United Way and the United Way needs all of us now more than ever!

Q. How much does the United Way pay its staff?

A. The United Way of Massachusetts Bay pays its management staff (approximately 120 employees) competitive salaries and in return expects and receives a high level of performance.

The Executive Committee and a separate Compensation Committee of the United Way's volunteer Board of Directors are responsible for evaluating the performance and determining the annual salary of the President, who is the chief professional officer. The volunteers are also accountable for monitoring compensation for the balance of the senior management team.

The Executive Committee and the Compensation Committee consider a number of factors in setting the President's salary. These factors include salaries paid to the chief professional officers of similar size United Ways, compensation levels for CEOs of \$50-million companies in the private sector, the growing complexity of the position, and most importantly, performance.

Robert X. Chandler is the current President of the United Way of Massachusetts Bay, and the organization has thrived under his leadership. The record-breaking 1988 fund-raising campaign generated pledges of

more than \$48 million in 4 short months. The organization has allocated a total of more than \$125 million to human service agencies and programs during the past four years. And the United Way has been able to add 40 new affiliates to its family of agencies in just seven years.

As the United Way and a number of other charitable organizations have assumed increased responsibility in our society, they have chosen to offer compensation comparable to that of some private sector companies in order to attract top quality professionals. This has created a dilemma because many people, including those in the media, feel even the largest nonprofits should be fully staffed by volunteers and low wage earners. The salary of the chief professional officer for any large United Way often elicits surprise or dismay when it appears in a newspaper headline.

A number of recent studies on the human service staff shortage all agree that the image of work in human services must be improved and seen as respected and valued in society. According to the study, this must be done in order to attract and retain top quality management and a stable work force.

We have seen what happens when you do not pay competitive wages — 61 percent of human service jobs are "hard to fill," annual separation rates are 42 percent, and the need for new staff is projected to grow by 40 percent between 1984 and 1995.

Q. How do United Way staff salaries affect me as a donor? Doesn't this mean that less of any donation goes to help people in need?

A. No, definitely not. Quality management enables United Way of Massachusetts Bay to keep its administrative and fund-raising costs low.

The United Way of Massachusetts Bay continues to be one of the best buys for your charitable dollar. The Better Business Bureau says some nonprofit organizations distribute less than 50 percent of the funds raised to programs and people in need. The United Way of Massachusetts Bay distributes 85 cents out of every dollar you contribute to agencies and programs serving people in need.

And don't forget the valuable "consumer protection" which you get when you funnel your gift through the United Way. Few individuals have time to thoroughly research community needs, resources available to meet those needs, and the agency in which they are interested. When you give through the United Way you can be assured that

your dollars are going to agencies delivering quality services to those most in need.

Q. How does the United Way decide which agencies to fund?

A. The United Way of Massachusetts Bay is an open system, governed by and accountable to local volunteers who represent all segments of the metropolitan Boston community.

Applications for affiliation are accepted from any voluntary, nonprofit human service agency. Each year more than 150 volunteers (164 volunteers in 1988) spend countless personal hours visiting agencies and meeting with individuals from agencies who have applied for United Way funding.

In addition to meetings with agency personnel, allocations spend time reviewing written materials and meeting with each other to discuss an agency's relative merits. Through this process, each agency is reviewed and evaluated in several areas, including funding priorities, target groups served, program accountability, financing, and management. Most importantly, programs and services are evaluated in terms of how they meet the community's most pressing needs. This entire process is conducted by volunteers who live and work in the Massachusetts Bay area.

One important benefit of United Way's allocations process, is the opportunity to discourage duplication of effort within a given geographic area, and to encourage collaborative efforts and sharing of resources where appropriate.

United Way's financial support for human services is not limited to allocations for a set package of affiliated agencies. In addition to adding new affiliates (11 new affiliates in '89 which included 9 grass-roots agencies, 5 female-managed agencies, 3 suburban, and 1 minority-managed agency), United Way of Mass. Bay has committed financial resources to special community problem solving initiatives which address the problems of child care, housing and teens. In 1989, a total of nearly \$1 million has been committed to all three initiatives.

Distributing United Way dollars is a difficult task as our volunteers try to meet unlimited needs with limited dollars. The success of this year's campaign — and every annual campaign — determines whether or not the United Way can be there for its existing family of agencies, as well as providing support to meet new and emerging community needs.

FOUR BOSTON AGENCIES RECEIVE \$1.3 MILLION FOR GANG PRO- POSAL

Mayor Raymond L. Flynn announced that four Boston agencies — including two City of Boston Departments — were awarded a total of \$1.3 million from the U.S. Department of Health and Human Services to implement gang prevention strategies.

The four agencies to receive the funding are the City of Boston's Community Schools and Recreation Centers Department, Boston Chinese: Youth Essential Service, the Boston Housing Authority and the Dorchester Youth Collaborative.

Boston Community Schools, which runs 34 community schools and recreation centers throughout Boston's neighborhoods, was awarded \$800,000 — the largest amount of the gang monies routed to Boston — as a result of their 60-page Gang Deterrent Project proposal submitted to the Department of Health and Human Services in early June. The project is aimed at directly reaching 300, 10-14-year-old, males and females "strongly at risk" for gang membership through a case management approach.

Mayor Ray Flynn said, "Clearly the awarding of these grants to four Boston agencies speaks well for both the agencies that received the funding and the federal government's recognition that Boston needs their support. With state support dwindling, this grant sends the message that the federal government is willing to step up to the plate for our cities and towns."

United States Attorney Wayne Budd, who was also at the grant announcement added, "I am pleased that I was able to offer my support for the Gang Deterrent Project from the early application stages. I will continue to support this project in the months ahead.

The Gang Deterrent Project has three principal objectives:

- To break down the barriers to service delivery for youth at-risk for gang membership by developing systems of co-located health, education, counseling and advocacy services and using the facilities of, and expanding the service offerings of, neighborhood services and recreation centers.
- To build cohesion, share resources and coordinate service among the various public and non-profit providers working in education, recreation, vocational training and drug and gang prevention within the affected neighborhoods of Boston.
- To break the momentum of gang formation by directing 300, 10-14-year-

old, would-be gang members toward safe, constructive activities and surroundings which will address their social, educational and health needs, build their self-reliance and self-esteem and make them more resilient to the lure of gang activity.

The goals of the gang-deterrent project include:

- Preventing and reducing the participation of youth in the activities of gangs that engage in illicit drug-related activities.
- Promoting the involvement of youth in lawful activities in communities in which such gangs commit drug-related crimes.
- Preventing the abuse of drugs by youth, educate youth about such drug abuse and refer for treatment and rehabilitation those who abuse drugs.
- Facilitating coordination and cooperation among local education, juvenile justice, employment and social service agencies, and drug abuse referral, treatment and rehab programs for the purpose of preventing or reducing drug-related crimes.

Boston Community Schools and Recreation Centers Executive Director Bill Doherty said, "I am pleased that we have received the grant and are able to bolster some of our gang prevention efforts in the neighborhoods. We will be working closely with the other grant recipients as well as many community groups and leaders to make sure that we all do as much as we can with this funding."

Gang Deterrent Project Fact Sheet

Four Boston agencies — including two City of Boston Departments — have been awarded a total of \$1.3 million from the U.S. Department of Health and Human Services to implement gang prevention strategies. The four agencies and funding breakdowns are:

- City of Boston Community Schools and Recreation Centers Department, \$800,000
- Boston Chinese Youth Essential Service, \$150,000
- Boston Housing Authority, \$200,000
- Dorchester Youth Collaborative, \$147,000

The Gang Deterrent Project is a collaboration between Community Schools, Boston's municipal and neighborhood juvenile courts and Roxbury Youthworks. The Project will target 10-14-year-old, males

and females at risk for gang membership which includes:

- court involved youth
- younger brothers/sisters of gang members
- youth living in gang-infested areas

The Project will use a case management approach to:

- provide close supervision of each youth
- address the variety of internal and external forces which propel youths toward gang membership
- address the youth services he/she needs and provide direct services in education, health, counseling, recreation, etc.

The project is aimed at keeping 300 youth in school, off drugs and out of gangs and will create citywide and neighborhood groups which will share resources and focus community efforts on a coordinated gang prevention strategy.



Mayor Raymond Flynn and United States Attorney for Massachusetts Wayne Budd (not pictured) were in Roxbury to announce the awarding of a \$1.3 million grant to four Boston agencies for the implementation of gang prevention strategies.

Pictured with the Mayor are: Boston Police Commissioner Francis "Mickey" Roache (at podium); Bill Doherty, Executive Director of Boston Community Schools; Susan Davenport, Regional Director of the U.S. Department of Health and Human Services; and Janice Hamilton, Associate Director of Community Schools.

NEW COMMUNICATION SYSTEM ON MBTA COMMUTER RAIL TO IMPROVE SAFETY

A new safety measure will be added to the T's commuter rail system thanks to a new contract approved by the T's Board of Directors. A communications system will improve safety by enabling direct contact with all trains.

The \$585,471 contract with Thomas K. Dyer, Inc., of Lexington, will allow MBTA dispatchers to be in immediate contact with each train in the system, enabling vital service and operating information to be relayed to engineers and other personnel on a moment's notice.

The new communications system will also allow the T to install a sophisticated public address and dispatching system throughout the commuter rail system, allowing announcements to be targeted to individual stations and platforms, or to all stations along one of the T's 11 rail lines.

In a related project beginning this spring, the T is scheduled to start installing call boxes in commuter rail stations which will be directly linked to MBTA's Police Department, providing an increased measure of security and emergency capabilities.

"This new communications system is a real plus for our passengers," MBTA General Manager Thomas P. Glynn said. "It will help make our rail system even safer by allowing us to communicate directly with our trains, to inform engineers of conditions on the track ahead, or allow them to tell us about train problems or emergencies."

The system will also allow the T to provide up-to-the-minute service updates about train delays or schedule changes, information about pass sales and other items, directly to passengers on platforms and in stations.

Since the system will initially utilize a radio broadcast system in some areas, the first phase of the project will examine how communications will be carried to each stop and will design the basic system. This is expected to take about 18 months. Following this first phase, actual construction and installation of the system will proceed. The contract will also provide plans for future expansion of the communication/dispatching system to meet the T's needs as the commuter rail system extends in coming years.

The communications project will take five years for total installation throughout the system, although portions of it will be used on a phased basis before it is completely installed.

Ridership on the T's commuter rail system has increased by 100 percent over the past six years, to over 70,000 passengers each weekday. It has proven to be one of the most popular and fastest growing of the T's services.

For information on routes and schedules, passengers should call the T's Customer Service Center at (617) 722-3200 or 1-800-392-6100.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636 Programs

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Northeastern University, a corporation located at 360 Huntington Avenue, Boston, MA 02115.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period July 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$222,031, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide for the North Zone coordination, consultant services, and support for Literature is Tops project in eight schools; will oversee planning and provide consultant services for Umbrella Arts Plus Program in three elementary schools.

The contractor will also provide for the West Zone: coordination, consultant services, and support for B.E.S.T. Reading Program in all West Zone schools. Plan and coordinate At-Risk and Student Leadership Projects at the Wheatly Middle School. Oversee planning of Visual Arts-Multicultural Calendar Project, Humanities-Wheatley Garden, and Humanities-Umbrella Arts Plus Projects service a total of two middle and three elementary schools.

Northeastern is uniquely qualified to provide these services because: Northeastern has organized sufficient resources to enable the Boston School Department to qualify for funding under chapter 636 (1974 Amendments to the 1965 Racial Imbalance Act); the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan v. McDonough*, Civil Action No. 72-911-G); further, these services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under the agreement and the expertise of the contractor in these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised con-

tracts is as follows: 1989 — \$255,484; 1988 — \$260,795; 1987 — \$266,450.

Very truly yours,
Laval S. Wilson,
Superintendent.

Computer Programs

Dear Mr. Mayor:

I request your authorization to award a contract, without public advertisement, to WICAT Corporation, located at 1875 South State Street, Orem, Utah 84058, for providing the Integrated Learning System series (WICAT copyright) courseware and services for kindergarten through grade 12 for the period June 15, 1989 through June 30, 1992. The cost of this contract will not exceed \$1,975,000.

The following companies responded to an RFP in September, 1988:

- Computer Systems Research (CSR)
- Education Systems Corporation (ESC)
- Instructional Services Inc.
- IBM
- Prescription Learning
- WASATCH
- WICAT Corporation

An extensive screening process identified two companies (WICAT Corporation and Education Systems Corporation) as manufacturers of com-

puter programs courseware most suitable to provide computer software for Boston's Integrated Learning System. The determining factor selecting WICAT Corporation was the educational quality of the (K-12) math and reading courseware. The Math and Reading Screening Committees outlined the sixty one "quality control" items that were missing from the products of the five companies that were not chosen, but were present in the two companies products selected.

Under the terms of this contract which is proprietary in nature and because the price is reasonable, I believe that public advertising would serve no useful purpose. There has been no fiscal activity in the form of unadvertised contracts with this company during the past three fiscal years.

Sincerely,
Laval S. Wilson,
Superintendent.

Dear Mr. Mayor:

I request your authorization to award a contract, without public advertisement, to Education Systems Corporation, 6170 Cornerstone Court East, San Diego, California 92121-3710, for providing the computer software and the license for the ESC Integrated Learning System courseware and services for kindergarten through grade 8. The period of the contract is June 15, 1989, through June 30, 1992 at a cost not to exceed \$1,900,000.

The following companies responded to an RFP in September, 1988:

- Computer Systems Research (CSR)
- Education Systems Corporation (ESC)
- Instructional Services Inc.
- IBM
- Prescription Learning
- WASATCH
- WICAT Corporation

An extensive screening process identified two companies (Education Systems Corporation and

WICAT Corporation) as manufacturers of computer programs courseware most suitable to provide computer software for Boston's Integrated Learning System. The determining factor selecting Education Systems Corporation was the educational quality of the (K-8) reading, language arts and mathematics courseware. The Math and Reading Screening Committees outlined the sixty one "quality control" items that were missing from the products of the five companies that were not chosen, but were present in the two companies products selected.

Under the terms of this contract which is proprietary in nature and because the price is reasonable, I believe that public advertising would serve no useful purpose. There has been no fiscal activity in the form of unadvertised contracts with this company during the past three fiscal years.

Sincerely,
Laval S. Wilson,
Superintendent.

Copier Machine Maintenance

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Savin Corporation, 1480 Soldiers Field Road, Brighton, MA 02135, for the renewal of copier machine maintenance service and incidental supplies for the period of July 1, 1989, through June 30, 1990, at a cost not to exceed \$200,000.

The contractor will continue service under the terms and conditions of their 1988-1989 contract. The copier machines are located in various schools and district offices in the Boston School Department. Savin Corporation is specially qualified to provide the above services based upon its satisfactory performance of substantially the same service during July 1, 1987, through June 30, 1988. In addition, Savin Corporation has an available inventory of parts-on-hand that are compatible with Savin equipment. See attached inventory of machines within school system.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bid.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: C04426(87) — \$200,000; C04911(88) — \$200,000; and C04405(89) — \$170,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Copier Rental

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization to award a contract, without public advertisement, to Savin Corporation, P.O. Box 1039 (ALPHA), Syracuse, N.Y. 13201, for the renewal of copier machine installment purchase agreements and rentals for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$200,000.

The contractor will continue service under the terms and conditions of their 1988-1989 contract. The copier machines are located in various schools and district offices in the Boston School Department. Savin Corporation is specially qualified to provide the above services based upon its satisfactory performance of substantially the same service during July 1, 1988, through June 30, 1989. Savin Corporation has an available inventory of parts-on-hand and has assisted in standardizing the copier machines. See attached inventory of machines within school system.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is my determination that the public interest would not be served by advertisement for bid.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: C04426(87) — \$200,000; C04911(88) — \$200,000; and C04404(89) — \$200,000.

Very truly yours,
Leo J. Burke,
Business Manager.

Reading Machine Maintenance

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertisement, to Kurzweil Computer Products, 185 Albany Street, Cambridge, MA 02139, for providing maintenance services for a Kurzweil Reading Machine (Model 1-111 KRM) located at Boston Latin School. The cost of this service for the period July 1, 1989, to June 30, 1990, will not exceed \$2,520, a price I have determined to be reasonable.

This machine has been on loan at no cost to the City from the Office of Special Education and would cost the School Department more than \$20,000 to purchase a new machine. For this reason, the Special Education designee recommends that we continue the maintenance contract with the above named company.

Since this equipment was furnished by the above named company and they are the only company who can supply this service effectively with specially trained technicians and have an inventory of parts on hand for these machines, I feel that the public interest would not be served by public advertisement for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$2,520; 1988 — \$2,520; and 1989 — \$2,520.

Very truly yours,
Leo J. Burke,
Business Manager.

TRANSPORTATION DEPARTMENT

Support Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 24, 1989, Hagop Jawharjian, 12 Benjamin Drive, North Providence, R.I. 02904, has responded and has been deemed qualified to perform adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk. Hagop Jawharjian has previously

worked for the Boston Transportation Department/Office of the Parking Clerk and his previous contract(s) was in FY87, FY88, FY89 in the amount of \$8,000, \$17,400, \$19,500.

Hagop Jawharjian will conduct hearings as required by law to adjudicate parking ticket and abandoned vehicle disputes. Subject to judicial review, he will make final disposition on ticket and abandoned vehicle disputes with guidelines established by law, interpret State Law and City Ordinance, and Boston Transportation Parking Rules and Regulations as required, and direct complainants requesting further service to appropriate Departmental personnel.

Therefore, I request your authorization for the award of a contract to Hagop Jawharjian in an amount not to exceed \$20,000 payable at an hourly rate of \$14, which is deemed to be reasonable, during the July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the expertise of Hagop Jawharjian in this area, it is my determination that no public purpose would be served by further advertisement.

Very truly yours,
Richard A. Dimino,
Commissioner.

TREASURY DEPARTMENT

Professional Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Patrick O'Toole, Jr., 147 Cottage Street, Norwood, MA 02062, has responded and has been deemed qualified to provide professional services as Staff Analyst for the Treasury Department. Mr. O'Toole has previously worked for the Treasury Department and his previous contract(s) were FY 89 in the amount of \$17,000, and not applicable for FY 88 and FY 87.

Under the terms of the contract, the contractor will be responsible for research/analysis of accounts in tax title/tax possession, general systems analysis, particularly Cash Flow, verification of tax abatement calculations and handling special projects as assigned.

Therefore, I request your authorization for the award of a contract to Patrick O'Toole, Jr. in an amount not to exceed \$16,320, payable at an hourly rate of \$12, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Mr. O'Toole has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Daidra Gorham, 9 Hinkley Street, Dorchester, MA 02125, for professional services as Personnel and Budget Operations Assistant for the Treasury Department and Payment Coordinator of the City of Boston \$50 million Master Installment Sales Program. Ms. Gorham has previously worked for the Treasury Department and

her previous contract(s) were FY 89, FY 88 and FY 87 in the amounts of \$25,000, \$20,220, and \$15,500.

Under the terms of the contract, the contractor will be responsible for various monthly reports to the Office of Budget and Program Evaluation; coordination of the payment process for the City's \$50 million Master Installment Sales Program, record keeper and contract coordinator for the Treasury department's contractual services personnel, overseeing the delinquent excise collection program and overseeing the operations of the department's central clerical pool.

Ms. Gorham is specially qualified to do this work given her number of years of service to the Treasury Department in various capacities. Currently she is the record keeper and contract coordinator for the Treasury department's contractual service personnel, processes the bi-weekly payroll, oversees the payments for the City's \$50 million Master Installment Sales Program, oversees the weekly collection reporting for delinquent motor vehicle excise taxes.

Compensation under this contract shall not exceed \$27,250, which I have determined to be reasonable for the work to be performed. The contractor will be paid at the rate of \$567.71 per week.

The term of this contract shall be July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Clerical Support

Dear Mayor Flynn:

In response to an advertisement in the *City Record* on April 3, 1989, Michelle Allix, 253 East Ninth Street, South Boston, MA 02127, has responded and has been deemed qualified to perform clerical support services for the Trust Division of the Treasury Department. Michelle Allix has previously worked for the Trust Office, and her previous contracts were FY 89 in the amount of \$9,800, FY 88 in the amount of \$5,700, FY 87 not applicable.

Michelle Allix is specially qualified to perform these services because of her past secretarial experiences, her ability to work productively and efficiently with little supervision, also her demonstrated ability to instruct others in office producers and the operation of office equipment. The contractor will be answering phones, typing memoranda and reports, using the Wang Word Processor and lotus computer, filing and other related work as needed. Ms. Allix is also proficient in the coordination of schedules and creation and implementation of new filing systems.

Therefore, I request your authorization for the award of a contract to Michelle Allix in an amount not to exceed \$15,743, payable at an hourly rate of \$8.65, which is deemed to be reasonable, during the period of July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, I believe that further advertising would serve no useful purpose.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Accounting Services

Dear Mayor Flynn:

In response to an advertisement in the *City Record* on April 3, 1989, Gena D'Amico, 167 Falcon Street, East Boston, MA 02128, has responded and has been deemed qualified to assist in accounting activities for the Treasury Department and her previous contract(s) were FY 89 \$7,000, FY 88 \$1,990, FY 87 not applicable.

Under the terms of the contract, the contractor will be responsible for the reconciliation of high volume checking accounts with the interrelation of the IBM main-frame system, Digital (Vax 11-780) mini computer systems and the IBM PC system. Ms. D'Amico will also be responsible for the reporting of adjusting entries necessary to bring the checking accounts into balance for a given period and the issuing of monthly reports.

Therefore, I request your authorization for the award of a contract to Gena D'Amico in an amount not to exceed \$7,000, payable at an hourly rate of \$8.80, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. D'Amico has in this area, it is my determination that no public purpose would be served by further advertisement.

At my discretion, authorized overtime service in excess of a forty hour workweek, shall be compensated on a time-and-one-half basis.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Kirsten Swenson, 118 Quincy Avenue, Winthrop, MA 02152, has responded and has been deemed qualified to assist in accounting activities in the Treasury Department. Ms. Swenson has previously worked for the Treasury Department and her previous contract(s) were FY 89 \$8,500, FY 88 \$1,990, not applicable FY 87.

Under the terms of the contract, the contractor will perform accounting activities required by the Treasury Department such as issuing/funding checks on our accounts payable system, process stop payments on lost checks and general accounting.

Therefore, I request your authorization for the award of a contract to Kirsten Swenson in an amount not to exceed \$8,017, payable at an hourly rate of \$8.30, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Swenson has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Richard Sexton, 755 Adams Street, Dorchester, MA 02122, has re-

sponded and has been deemed qualified to assist in accounting activities in the Treasury Department. Mr. Sexton has previously worked for the Treasury Department and his previous contract(s) were FY 89, FY 88 and FY 87 in the amounts of \$18,600, \$13,000 and \$12,000.

Under the terms of the contract, the contractor will perform duties required by the Treasury Department such as bank reconciliations and ascertaining data applying to court subpoenas, and other accounting activities as necessary.

Therefore, I request your authorization for the award of a contract to Richard Sexton in an amount not to exceed \$21,840, payable at an hourly rate of \$10.50, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Mr. Sexton has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Collection Assistance

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Andrea Savino, 57 Cooper Street, Boston, MA 02113, has responded and has been deemed qualified to assist in the collection of delinquent real estate, personal property and motor vehicle excise taxes for the Collecting Division of the Treasury Department. Ms. Savino has previously worked for the Collecting Division and her previous contract(s) were FY 89 \$9,000, and FY 88 \$1,990, not applicable FY 87.

Under the terms of the contract, the contractor will prepare legal documents for conveyance and insurance claims, answer legal questions in reference to conveyance of properties, keep records and be responsible for data on municipal liens, balance daily and work on computers.

Therefore, I request your authorization for the award of a contract to Andrea Savino in an amount not to exceed \$7,000, payable at an hourly rate of \$6.55, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Savino has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Gia Savino, 57 Cooper Street, Boston, MA 02113, has responded and has been deemed qualified to assist in the collecting of delinquent real estate, personal property and motor vehicle excise taxes for the Collecting Division of the Treasury Department. Ms. Savino has previously worked for the Collecting Division and her previous contract(s) were FY 89 \$14,000, FY 88 \$7,190 and FY 87 \$4,000.

Under the terms of the contract, the contractor will prepare legal documents for conveyance and insurance claims, answer legal questions in reference to conveyance of properties, keep records and be responsible for data on municipal liens, balance daily and work on computers.

Therefore, I request your authorization for the award of a contract to Gia Savino in an amount not to exceed \$8,000, payable at an hourly rate of \$7.50, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Savino has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,

Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Audrey Cromartie, 8 New Terrace Road, Brookline, MA 02146, has responded and has been deemed qualified to assist in the collecting of delinquent real estate, personal property and motor vehicle excise taxes for the Collecting Division of the Treasury Department. Ms. Cromartie has previously worked for the Collecting Division and her previous contract(s) were FY 89 \$14,500, and FY 88 \$12,310, not applicable FY 87.

Under the terms of the contract, the contractor will assist the taxpayer service window, type, answer phones, and make out tax bills for the collecting department and other related work as necessary.

Therefore, I request your authorization for the award of a contract to Audrey Cromartie in an amount not to exceed \$15,808, payable at an hourly rate of \$8, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Cromartie has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,

Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Anne Whalen, 22 Weyanoke Street, Dorchester, MA 02124, has responded and has been deemed qualified to assist in the collecting of delinquent real estate, personal property and motor vehicle excise taxes. Ms. Whalen's previous contracts were FY 89, FY 88 and FY 87 in the amounts of \$16,200, \$9,166, and \$6,990.

Under the terms of the contract, the contractor will assist the taxpayer service window, research checks sent without remittance, research teller errors, process the mail for incoming payments and balance with the computer room and other related duties as necessary.

Therefore, I request your authorization for the award of a contract to Anne Whalen in an amount not to exceed \$16,200, payable at an hourly rate of \$13, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Whalen has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,

Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Lisa Wheeler, 619 Morton Street, Boston, MA 02126, has responded and has been deemed qualified to assist in the collection of delinquent real estate, personal property and motor vehicle excise taxes for the Collecting Division of the Treasury Department. Ms. Wheeler has previously worked for the Collecting Division and her previous contract(s) were FY 89 \$15,500, FY 88 \$1,990, not applicable FY 87.

Under the terms of the contract, the contractor will provide taxpayer assistance with regard to tax collections and tax refunds, calculate late payment interest and charges, and operate a computer terminal for the purpose of tax payment inquiries and status reports.

Therefore, I request your authorization for the award of a contract to Lisa Wheeler in an amount not to exceed \$6,000, payable at an hourly rate of \$8, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Wheeler has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,

Lee F. Jackson,
Collector-Treasurer.

PENAL INSTITUTIONS

Appointments

Mark F. Dunlea, correction officer, \$332.15 a week.
Keith I. Douglas, correction officer, \$332.14 a week.
William Callandrillo, correction officer, \$332.14 a week.
Heriberto Barreto, correction officer, \$332.14 a week.
Raymond E. Brown, deputy superintendent, house of correction, \$456.65 a week.
Ramon Kelly, correction officer, \$332.14 a week.
Nanette Gonzalez, correction officer, \$332.14 a week.
Joseph M. Doyle, correction officer, \$332.14 a week.
Thomas O. Hampton, correction officer, \$332.14 a week.
Adalberto Gomez, correction officer, \$332.14 a week.
Carol M. Stanton, chief social worker supervisor, \$516.11 a week.
Yvette E. Clark, administrative secretary, \$392.20 a week.
Warren Laskey, chief social worker supervisor, \$627.93 a week.
Donna Goodell, correction officer, \$332.14 a week.
Richard Lamontagne, correction officer, \$332.14 a week.
Donna Ruiz, correction officer, \$332.14 a week.
Dean Staunton, correction officer, \$332.14 a week.
Paul J. Stamatopoulos, correction officer, \$332.14 a week.
George Summerlin, correction officer, \$332.14 a week.
Scott Wilson, correction officer, \$332.14 a week.
Maribel Morales, correction officer, \$332.14 a week.

Mercado Carmelo, correction officer, \$332.14 a week.

Kevin Lewis, correction officer, \$332.14 a week.

POLICE

Appointments

Antoinette Lorelike, chief communications equipment operator, at \$434.21 a week.

Kevin T. Spellman, student intern, at \$6.50 an hour.

Jill Reilly, senior administrative analyst, at \$608.79 a week.

Compensation Adjustments

The following-named Police Officers have received compensation adjustments from \$615.44 to \$622.14 a week:

Allen, Dwight, Allen, Herbert, Barden, Phillip, Bowes, Mary B., Castor, Philip, Converse, Roger C., Davis, James F., Demesmin, Stanley, DesRoches, Ernest, Doris, John P., Finn, Kevin P., Fontenez, Herminio, Greer, Richard, Gress, William G., Harper, Michael P., Harrington, Michael C., Hendricks, Teddy, Holmes, Lisa R., Jankowski, Francis S., Johnson, David E., Josey, Windell, Kearney, Philip J., Jr., Kincade, Gertrude E., MacCallum, Jeffrey, McGee, John F., McLean-Spang, Amy, Perez, Davy, Pishkin, Edward D., Roberts, Margaret, Roy, Perry R., Stevens, Frederick, Strother, Karl T.

Walker, Anthony, Watson, Denise, Younger, Vatchell S.

Reinstatement

Richard Martin, police officer, at \$628.86 a week.

Status Changes

AnnMarie Litterio, from police dispatcher, at \$402.20 a week, to chief communications equipment operator, at \$468.82 a week.

Nancy Sable, from police dispatcher, at \$402.20 a week, to chief communications equipment operator, at \$468.82 a week.

Josephine M. Gaffey, from police dispatcher, at \$402.89 a week, to chief communications equipment operator, at \$468.82 a week.

Edward Campbell, from police dispatcher, at \$402.20 a week, to chief communications equipment operator, at \$468.82 a week.

Ann M. Litterio, from communications equipment operator, at \$451.18 a week to police dispatcher, at \$402.20 a week.

Nancy Sable, from communications equipment operator, at \$417.89 a week to police dispatcher, at \$407.89 a week.

Josephine M. Gaffey, from communications equipment operator, at \$417.89 a week to police dispatcher, at \$407.89 a week.

Edward Campbell, from communications equipment operator, at \$417.89 a week to police dispatcher, at \$407.89 a week.

PUBLIC WORKS

Appointments

Daniel J. Doherty, laborer, at \$322.26 a week.
George F. McCann, laborer, at \$309.97 a week.
Vincent Richard, laborer, at \$362.62 a week.
Mark Cardarelli, laborer, at \$362.62 a week.
Michael F. Jeanetti, laborer, at \$362.62 a week.
Kenneth L. Gregorio, laborer, at \$322.36 a week.
Nicholas Provenzano, laborer, at \$322.36 a week.

Robert McKoy, laborer, at \$322.36 a week.
 Dennis J. Sullivan, laborer, at \$309.97 a week.
 Ruth LeBlanc, laborer, at \$309.97 a week.
 Peter S. Davis, laborer, at \$309.97 a week.
 Jimmy Ellis, laborer, at \$309.97 a week.
 Earl D. Eutsay, laborer, at \$309.97 a week.
 Julianne F. Foley, laborer, at \$309.97 a week.
 Carl C. Fordham, laborer, at \$309.97 a week.
 Earnest L. Hughes, laborer, at \$309.97 a week.
 James J. Karpowicz, laborer, at \$309.97 a week.
 Ronald E. Jones, laborer, at \$309.97 a week.
 Samuel Jimenez, laborer, at \$309.97 a week.
 Sky King, laborer, at \$309.97 a week.
 Thomas Samuels, laborer, at \$309.97 a week.
 Cecil Thomas, laborer, at \$309.97 a week.
 Patrick Ronca, laborer, at \$309.97 a week.
 Paul E. Vernacchio, laborer, at \$309.97 a week.
 Angel R. Villafane, laborer, at \$309.97 a week.
 Hector H. Villafane, laborer, at \$309.97 a week.
 Stephen M. MacDonald, laborer, at \$309.97 a week.

William White, laborer, at \$309.97 a week.
 Pedrito J. Munoz, laborer, at \$309.97 a week.
 Valerie A. Malone, laborer, at \$309.97 a week.
 Michael J. Parsons, laborer, at \$309.97 a week.
 James J. Pontremoli, laborer, at \$309.97 a week.
 Lyman S. Randolph, laborer, at \$309.97 a week.
 Joanne R. Rice, laborer, at \$309.97 a week.
 Robert F. Toro, laborer, at \$309.97 a week.
 John A. Capo, laborer, at \$362.62 a week.
 Keith M. Thelwell, laborer, at \$309.97 a week.
 Kenneth R. Dexter, laborer, at \$309.97 a week.
 Anthony F. Elam, laborer, at \$309.97 a week.
 Anthony B. Arno, laborer, at \$309.97 a week.
 George J. Brunson, laborer, at \$309.97 a week.
 Donald F. Constantino, laborer, at \$309.97 a week.

Robert M. Chroniak, laborer, at \$309.97 a week.
 Joan M. Corey, laborer, at \$309.97 a week.
 Arthur L. Davis, laborer, at \$309.97 a week.
 John Haffner, laborer, at \$309.97 a week.
 Juan Gonzalez, junior engineering aid, at \$362.62 a week.
 Jimmy L. King, laborer, at \$309.97 a week.
 Stephen J. Lee, laborer, at \$309.97 a week.
 William S. Jackson, laborer, at \$309.97 a week.

Compensation Adjustments

William G. Hines, laborer, from \$298.04 to \$309.97 a week.
 Lori A. Martino, principal cashier, from \$441.18 to \$458.82 a week.

Reinstatement

Kenneth L. Gregorio, special heavy motor equipment operator, \$441.18 a week.
 John DeChristoforo, laborer, \$362.62 a week.
 Robert F. Harvey, laborer, \$362.62 a week.
 Harry Evans, laborer, \$335.26 a week.
 Paul A. Mullen, laborer, \$348.67 a week.
 Robert E. Brimage, laborer, \$348.67 a week.

Status Change

Daniel J. Doherty, first assistant drawtender, \$372.62 a week.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Transportation for Field Trips for
Students for Boston Public Schools.

The School Committee of the City of Boston invites bids for transportation for field trips for students for Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Transportation for Field Trips for Students for Boston Public Schools. Bid date: Tuesday, December 12, 1989 (Purchasing Dept. BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 12, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 20.)

ADVERTISEMENT CITY OF BOSTON

MAYOR'S OFFICE OF CAPITAL PLANNING

REQUEST FOR PROPOSALS

The City of Boston, acting by its Mayor's Office of Capital Planning (OCP), invites sealed proposals for an in-house part-time staff writer, whose primary tasks will include writing and editing text for the FY'90 Capital Plan and selected studies in which the Mayor's Office of Capital Planning is engaged.

Qualified individuals are invited to submit proposals in response to this announcement. Complete Request for Proposals are available at the Office of Capital Planning, Room 967, Boston City Hall.

The deadline for receipt of proposals is 5:00 p.m., December 1, 1989. An original and one (1) copy must be submitted to the following office:

Mayor's Office of Capital Planning
Room 967
One City Hall Plaza
Boston, MA 02201
Attn.: Nancy Hurley

Additional information regarding this project may be obtained by contacting Nancy Hurley at 725-3493.

The City reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which it deems to be in the best interests of the City.

(Nov. 20.)

MARY NEE,
Director.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Purchase of Equipment for Nursing Program.

The School Committee of the City of Boston invites bids for purchase of equipment for nursing program for Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Equipment for Nursing Program. Bid Date: Tuesday, December 12, 1989 (Purchasing Dept.)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, December 12, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 20.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 26, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Phoenix Structures, Inc., 77 Centre Street, Roxbury, MA 02119, approximately 22,803 square feet of land located at 65 Adams Street, 24-26 Forest Street, 22-24 Vine Street, 26 Vine Street, 50-52 Forest Street, and 30-34 Vine Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Sarmiento Memorial, Commonwealth Avenue Mall, Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to Sarmiento Memorial, Commonwealth Avenue Mall, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install a granite planter and paving repairs. Estimated cost, \$25,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 16, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A DWYER,
Commissioner.**

(Nov. 20-27.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of Vision and Hearing Instruments for Students for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of vision and hearing instruments for Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court

Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Vision and Hearing Instruments. (School Dept. - Purchasing.) Bid date: Thursday, December 14, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Thursday, December 14, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 20.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of IBM PCjr
Peripheral Equipment.**

The School Committee of the City of Boston invites bids for purchase of IBM PCjr peripheral equipment for Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Purchase of IBM PCjr Peripheral Equipment (Bid Date: Wednesday, December 13, 1989)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, December 13, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 20.)**

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Burial
Vaults and Site Improvements at Fairview
Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Burial Vaults and Site Improvements at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install burial vaults, concrete foundations, drainage, loaming and seeding. Estimated cost \$450,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 20, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities:

— Market Street Cemetery Wall Reconstruction, Brighton.

— Copp's Hill Cemetery Wall and Entrance Repair, North End.

— Bennington Street Cemetery Fence Repair, East Boston.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. Proposals are available now and must be returned no later than 5 p.m., December 6, 1989.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.
(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENT

Bid No. 264 — SPAN-GAUGES AND REPLACEMENT VALVE KITS to the FIRE DEPARTMENT — Bid Opening Date: Monday, December 11, 1989. (Commodity Code: 670-99; Buyer No. 9.)

Bid No. 263 — FLOOR MAINTENANCE MACHINES, PARTS AND ACCESSORIES to the PENAL DEPARTMENT/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 365-99; Buyer No. 8.)

Bid No. 265 — STEEL GALVANIZED BARRIERS to the POLICE DEPARTMENT/COMMUNICATIONS — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 680-99; Buyer No. 9.)

Bid No. 266 — FIRE ALARM BOX EQUIPMENT to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, December 12, 1989. (Commodity Code: 340-99; Buyer No. 8.)

Bid No. 267 — CLOTHING to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 11, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 268 — HEAVY DUTY REVERSIBLE TYPE SNOW PLOW to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 13, 1989. (Commodity Code: 765-59; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 20-27; Dec. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Cement
Concrete Monument Foundations at Fair-
view Cemetery, Hyde Park, Mass.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Cement Concrete Monument Foundations at Fairview Cemetery, Hyde Park, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install cement concrete monument foundations. Estimated cost \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, December 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 20, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 28, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Neighborhood Development Corporation of Jamaica Plain with Offices at 31 Germainia Street, Jamaica Plain, MA 02130, approximately 25,882 square feet of land with the building(s) thereon, located at 112-114 Minden Street, 34 Day Street, 23 and NWS Rockview Street, 7 Walden Street, and

13 Roundhill Street, in the Roxbury and West Roxbury districts of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to enter into a ground lease agreement with Claremont Riding Academy, Inc. with offices at 175 West 89th Street, New York, New York 10024, for approximately 38,276 square feet of land with the building(s) thereon, located at 104a-110 Williams Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eva L. Osorio, 2018 Columbus Avenue, No. 7, Roxbury, MA 02119, approximately 4,860 square feet of land with the building(s) thereon, located at 18 Ennis Road (Ward 11, Parcel 1503), in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 20-27.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

**CONTRACT NO. 90-ADM-453 — Tires, Tubes,
Road Service.**

Bid Opening Date: November 29, 1989.
Bid Opening Time: 11:00 a.m.
(Commodity Code: 863)

**CONTRACT NO. 89-ADM-454 — Vehicle Replace-
ment Parts.**

Bid Opening Date: November 29, 1989.
Bid Opening Time: 11:30 a.m.
(Commodity Code: 060)

CONTRACT NO. 90-ADM-455 — Gasoline.

Bid Opening Date: November 29, 1989.
Bid Opening Time: 1:00 p.m.
(Commodity Code: 405)

CONTRACT NO. 90-ADM-456 — Heating Oil.

Bid Opening Date: November 29, 1989.
Bid Opening Time: 2:00 p.m.
(Commodity Code: 405)

**CONTRACT NO. 90-ADM-457 — Safety Work
Boots.**

Bid Opening Date: November 29, 1989.
Bid Opening Time: 3:00 p.m.
(Commodity Code: 984)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-459, or FAX (617) 330-5167.

Every bid must be:

- (A) Submitted on a form obtained from the Contracts Administrator.
- (B) Signed by the bidder.
- (C) Placed in a sealed envelope(s) provided by the Contracts Administrator.
- (D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Purchasing Manager reserves the right to reject any or all proposals, or any item or items of the proposal, and to award the contract as the Pur-

chasing Manager deems to be in the best interest of the Commission.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Nov. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Installation of New Carpet
at the William Blackstone School, 380
Shawmut Avenue, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of New Carpet at the William Blackstone School," at an estimated cost of \$15,200.

SCOPE OF WORK: In general includes: furnishing and installing new carpeting in various locations of school as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 22, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 7, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Nov. 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Various Plumbing
Repairs at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Various Schools," at an estimated cost of \$20,000.

SCOPE OF WORK: In general includes: various plumbing repairs and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 22, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 7, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Nov. 20.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of R & R Realty Trust, seeking with reference to the premises at 35 Langdon Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-2) 17(17-1) 18(18-1) 27(27E-5).
Erect 10 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert Sullivan, seeking with reference to the premises at 159 Savin Hill Avenue, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).
Construct 12' x18' deck at rear of dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Shui Tong Woo, seeking with reference to the premises at 77 Salman Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 19(19-1).

Install 12' x10'6" dormer.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Land Spec Corporation (By Robert Mulrey), seeking with reference to the premises at 125 West Eighth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Land Spec Corporation (By Robert Mulrey), seeking with reference to the premises at 121 West Eighth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Land Spec Corporation (By Robert Mulrey), seeking with reference to the premises at 115 West Eighth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of St. Elizabeth's Foundation, seeking with reference to the premises at 736 Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to a Non-Conforming Use & IPOD Permit.

Article(s): 9(9-1) 27(27F-5).

Erect addition to existing building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Terrence Steele, seeking with reference to the premises at 37 Rossmore Road, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 27(27J-5).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Land Spec Corporation (By Robert Mulrey), seeking with reference to the premises at 119 West Eighth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of R & R Realty Trust, seeking with reference to the premises at 33 Langdon Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-2) 17(17-1) 18(18-1) 27(27E-5).

Erect 10 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Baptist Hospital, seeking with reference to the premises at 1 Waymount Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow premises to continue to be used as ancillary parking beyond prior Board of Appeal expiration date of June 30, 1989.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of East Boston Shore Plaza (By Weston Associates Management Co. Inc.), seeking with reference to the premises at 500-536 Border Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit & Conditional Use Permit.

Article(s): 27(27G-5) 8(8-3).

Increase capacity of Day Care Center from 24 to 50 children.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of R & R Realty Trust, seeking with reference to the premises at 37 Langdon Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-2) 17(17-1) 18(18-1) 27(27E-5).

Erect 11 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph M. Hoc & Maria Ly, seeking with reference to the premises at 15-17 Dracut Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-3).

Construct deck at rear of dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John W. & Agnes Kiley, seeking with reference to the premises at 2-20 Glenwood Avenue, Ward 18,

from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-55).

Allow premises to be used for sale & display of new/used construction equipment.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Stephen & Roberta Lancione, seeking with reference to the premises at 341-343 E Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 23(23-1).

Erect four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 1759 Washington Street Realty Trust (Russell Britt, Trustee), seeking with reference to the premises at 1759-1763 Washington Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 23(23-1) 27(27E-5).

Change legal occupancy from Stores, Offices & Tenements to Hotel or Lodging House, Bank, Stores, Restaurant, Lounge & Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Harvey Bluestein, seeking with reference to the premises at 12 Centerville Park, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-1).

Construct dormer.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Baptist Hospital, seeking with reference to the premises at 88-114 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow premises to continue to be used as ancillary parking & 2,000-gallon gasoline tank & pump, beyond prior Board of Appeal expiration date of June 30, 1989.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Wanpen Janachi, seeking with reference to the premises at 618 Columbus Avenue, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Extension of Structural Change to a Non-Conforming Use.

Article(s): 8(8-7-8) 9(9-1) 15(15-1) 16(16-8).

Erect fourth floor addition. Also change legal occupancy from four-unit apartment building to five-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Baptist Hospital, seeking with reference to the premises at 124-150 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow premises to continue to be used as ancillary parking beyond prior Board of Appeal expiration date of June 30, 1989.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mark Pagliarini, seeking with reference to the premises at 145-147 Arlington Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 23(23-1).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of

Boston in Room 801, City Hall, upon the appeal of St. Elizabeth's Foundation, seeking with reference to the premises at 736R Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use Permit, IPD Permit & Variance.

Article(s): 8(8-7-5) 27(27F-5) 30(30-3).

Erect parking garage for 400 vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Baptist Hospital, seeking with reference to the premises at 120 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow premises to continue to be used as ancillary parking beyond prior Board of Appeal expiration date of June 30, 1989.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 21, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Baptist Hospital, seeking with reference to the premises at 122 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4).

Allow premises to continue to be used as ancillary parking beyond prior Board of Appeal expiration date of June 30, 1989.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 20.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Purchase and High
Streets, Boston, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Purchase and High Streets, Boston, Mass., for the term of one (1) year beginning January 1, 1990, and ending December 31, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Purchase and High Streets parking facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Purchase and High Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, December 12, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Nov. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 257 — CLOTHING to PUBLIC FACILITIES DEPARTMENT/CODE ENFORCEMENT — Bid Opening Date: Monday, December 4, 1989. (Commodity Code: 200-99; Buyer No. 2.)
Bid No. 258 — PRESSURE-TREATED YELLOW PINE to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 7, 1989. (Commodity Code: 540-44; Buyer No. 1.)
Bid No. 259 — KITCHEN AND CAFETERIA EQUIPMENT-ICE CUBER WITH BIN to MATTAPAN HOSPITAL — Bid Opening Date: Monday, December 4, 1989. (Commodity Code: 165-52; Buyer No. 3.)
Bid No. 260 — 80K AMPLIFIER, CABLES AND KNI KNOBS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 6, 1989. (Commodity Code: 055-79; Buyer No. 9.)
Bid No. 261 — DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 5, 1989. (Commodity Code: 200-77; Buyer No. 2.)
Bid No. 262 — MISCELLANEOUS FORMS, CONTINUOUS AND SNAP OUT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 395-99; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 13-20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for
Window Washing at Boston City Hall.**

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after November 13, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, November 28, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.**

(Nov. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 249 — ELECTROPHORESIS EQUIPMENT to the POLICE DEPARTMENT/CRIME LAB — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 680-93; Buyer No. 5.)
Bid No. 250 — TABLES AND STACKING CHAIRS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 425-99; Buyer No. 1.)
Bid No. 251 — VARIOUS LAWN AND GARDEN EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 515-99; Buyer No. 5.)
Bid No. 252 — CLOSED CIRCUIT TELEVISION SYSTEM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 840-84; Buyer No. 5.)
Bid No. 253 — ANNUAL PLUMBING SUPPLY BID FOR HEALTH AND HOSPITALS to the HEALTH AND HOSPITALS (BOSTON CITY AND LONG ISLAND HOSPITALS) — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 670-99; Buyer No. 1.)
Bid No. 254 — WINDOW BLINDS AND DRAPERIES FOR VETERANS SERVICES to the VETERANS' SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 870-70; Buyer No. 1.)
Bid No. 255 — SCREEN PRINTING SUPPLIES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 700-79; Buyer No. 9.)
Bid No. 256 — MICROFICHE AND MICROFILM SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 575-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 6-13-20.)

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOE MORRIS, *Director*, Room 612, 725-3360

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MIS

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BOSTON REDEVELOPMENT AUTHORITY

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STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

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ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

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TREASURY

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JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

VETERANS' SERVICES

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, NOVEMBER 13, 1989

NO. 46

BOSTON'S WINTER PLAN FOR THE HOMELESS

Emergency Shelter Commission — Raymond L. Flynn, Mayor; the Reverend Bernard McLaughlin, Chair; Ann Maguire, Executive Director.

Again this winter, the people of the City of Boston have made a commitment that no homeless person will be denied a bed, a meal, quality health care, and transportation to shelter.

City of Boston Expands Shelter Capacity

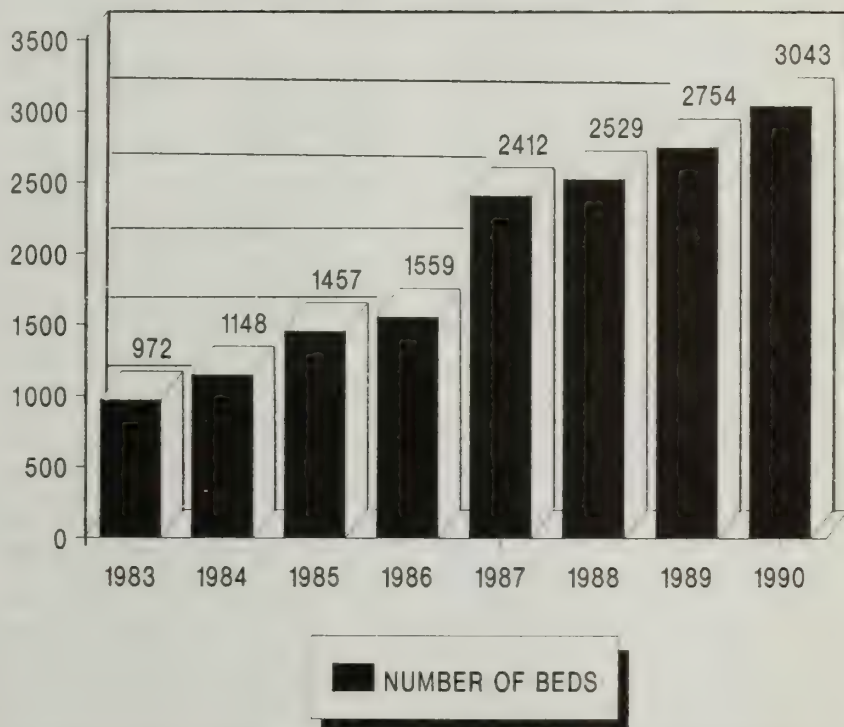
A vacant laundry building at Boston City Hospital is the site of the City's newest emergency shelter, as Boston continues to expand its emergency bed capacity.

Boston's Long Island Shelter will operate this new 160-bed facility. This new site adds 100 beds to the City's shelter operations. The other 60 beds will be transferred from the BCH Intake Center where overflow shelter has been provided for women. Renovations to the laundry building have been made to make the space appropriate for shelter use. Grants obtained through the federal McKinney Act as well as the City's Public Facilities Department, paid for the approximately \$950,000 in renovations. The new facility which opens this month will allow the City to expand its day programs and its nursing clinic for the homeless. It will also provide office space for job counseling. The number of shelter beds increased from 972 to 3,043 between 1983 and this winter. This represents a 213 percent increase since Mayor Flynn took office.

Homeless Are Guaranteed Transportation

For the past two winters, the Long Island Shelter began operating a homeless services van to transport people to overflow shelters and to reach out to others on the street in the evening hours. The Pine Street Inn also operates a rescue/outreach van from 9 p.m. to 5 a.m. daily. Both vans have proved to be vital in making sure that people have access to shelter, medical care, as well as blankets and hot drinks for those individuals

SHELTER BEDS IN BOSTON



The number of shelter beds has increased from 972 to 3,043 between 1983 and this winter. This represents a 213 percent increase since Mayor Flynn took office.

who do not desire transportation to a shelter. The Boston Police Department makes a vital contribution to our Winter Plan by providing 24-hour transport to shelter throughout the City of Boston.

Quality Health Care Available for the Homeless

Since 1985, Boston's Health Care for the Homeless program has provided comprehensive health care services for the City's homeless population. Through this program, health care teams — consisting of dedicated doctors, nurse practitioners and social workers — travel to close to sixty shelters, day programs, meal sites and hospitals to provide health care to guests at these locations. Health

(Continued on next page)

MAYOR FLYNN REQUESTS FUNDS TO ASSIST THE HOMELESS

Mayor Raymond L. Flynn called upon the City Council to release a supplemental appropriation of \$198,000 to the Department of Health and Hospitals. The funds would be used to support a pilot program providing health care for homeless Boston families and others at the Boston City Hospital shelter, as well as literacy and job training services for the homeless.

The supplemental appropriation was made available through unanticipated revenue returns from defendants accused and

(Continued on next page)

Winter Plan . . .

(Continued from front page)

Care for the Homeless also offers a dental program, optometry services (including the provision of eyeglasses for homeless persons) and several other specialized programs to meet the particular needs of this at-risk population.

Health Care for the Homeless also operates an innovative respite program at the Shattuck Shelter in Jamaica Plain. The respite unit provides recovery care for homeless individuals who are too ill to be walking the streets each day but who do not require admission to acute or chronic care hospitals. The 25-bed unit provides comprehensive medical, nursing, social and psychiatric care for homeless patients who are unable or reluctant to follow routine treatment plans. This unit is very cost-effective as it provides a less expensive alternative to hospital care for individuals who are recovering from treatment. The average length of stay in respite is 17-20 days and they have had over 700 admissions since opening in the fall of 1985.

Dedicated Volunteers Make the Difference

There are many factors that contribute to the success of Boston's programs for the homeless. Perhaps most important are the volunteers and the donation of time, clothing, food and furniture. Emergency shelter and feeding programs rely heavily on volunteer labor and donations. In fact, it would be safe to say that many programs would not be able to function without so many dedicated and hard-working volunteers. In Boston the efforts of volunteers and other in kind donations have been valued at approximately \$50 million per year. Clearly, without the generosity of many Bostonians, the level of services being provided would be dramatically lower.

Overflow Shelters

In conjunction with the state government and the Greater Boston Adult Shelter Alliance, the Flynn Administration coordinated efforts to insure that every person who seeks shelter in Boston this winter will have it. Four hundred and fifty shelter beds will be added. Three hundred and fifty of these beds will be added for the winter season — 200 at the Newton Armory (operated by Positive Lifestyles) and 150 in small shelters throughout the Greater Boston area. One hundred additional beds will also be open at the Boston City Hospital.

HOMELESSNESS FACT SHEET

- Again this winter, the people of the City of Boston have made a commitment that no homeless person will be denied a bed, a meal, quality health care, and transportation to shelter.
- Nearly half of the homeless in Boston come from outside of the city — from other parts of Massachusetts or out of state.
- With 10 percent of the state's population, Boston currently hosts 66 percent of the shelter beds in the state and over half of these beds are occupied by chronically mentally ill persons. In other words, every night Boston shelters and other programs house 1,500 people with serious mental illness.
- The number of shelter beds has increased from 972 to 3,043 between 1983 and this winter. This represents a 213 percent increase since Mayor Flynn took office.
- Since January 1984, over \$63 million of public, private and foundation funds have been allocated for programs and projects to serve the homeless population in Boston. City resources totalling \$29 million have leveraged almost \$34 million in additional funding.
- Boston's Health Care for the Homeless Program at Boston City Hospital has provided comprehensive medical services to Boston's homeless population. Since 1985, the program's team of doctors, nurses and social workers have served over 12,000 persons.
- As Chairman of the United States Conference of Mayors Task Force on Hunger and Homelessness, Mayor Flynn worked with other mayors from across the country, homeless advocates and Congressional leaders to fight for the enactment of the Stewart B. McKinney Homeless Assistance Act. Boston has already received \$5.8 million in McKinney funds, which have been used by 97 non-profit agencies for a variety of housing, food, and health care programs.
- Despite the dramatic decline of federal housing programs, the Flynn Administration has mobilized every resource at its disposal both to preserve and produce affordable housing. Strong safeguards are in place for renters. The city has had over 15,000 housing starts since January 1984, the highest of any comparable-sized city.
- In the past five years, 2,200 vacant apartments have been substantially rehabilitated. The number of unlivable apartments has been reduced from 3,750 units

in 1979. Renovations are under way or funding has been found for all but 324 of the remaining apartments. At this rate, we are on schedule for full occupancy by the end of 1991, a status not seen for decades, nor existent today in many other large cities.

- A key element of the Flynn Administration's approach has been to go beyond basic shelter needs and to help homeless persons become more independent and self-sufficient. The cornerstone of this approach involves developing such programs as transitional and single-room occupancy (SRO) housing, job training and health care. In 1990, 245 new SRO and transitional units will be available to house people who would otherwise be living in emergency shelters.

Funds For Homeless . . .

(Continued from front page)

convicted of stealing parking meter funds from the City.

Mayor Flynn stated, "The plight of homeless people in our community is a high priority to the City of Boston, and we will do everything within our power to address this serious problem. I'm pleased that additional resources have been made available to needy people in our city."

These funds, which will provide one-time assistance for homeless programs, provide Boston with minor relief from state budget cuts currently experienced by cities and towns across the Commonwealth.

"While the City simply cannot afford to take over the commitment which has been abandoned by the Commonwealth, we are conscious of the impact state cutbacks have had on the homeless. I will continue to work aggressively to seek out new sources of revenue and channel it to the people who have the most need," stated Mayor Flynn.

NEIGHBORHOOD MEETINGS TO DISCUSS BOSTON HARBOR PROJECT

The Massachusetts Water Resources Authority recently announced a series of public neighborhood meetings in Boston, Cambridge, Somerville and Chelsea to provide information about major construction plans which may cost \$650 million to \$1.2 billion for controlling sewage/stormwater discharges from the many combined sewer overflows (CSOs) in the four communities.

"Most people in New England and in the United States are aware of the Boston Har-

bor Project to stop our antiquated sewer system from polluting the harbor," said Paul F. Levy, MWRA Executive Director. "We are under a federal court order to accomplish this task, with certain specific timelines, supervised every month by Federal District Court Judge A. David Mazzone.

"What many people are still not aware of are the 87 overflow points included in the court order. Many of these CSOs discharge sewage and stormwater as often as 65 times a year, usually during heavy rainstorms, because the treatment plants at Nut Island, Quincy, and Deer Island, off Winthrop, cannot handle the heavy flow."

The CSOs are located along the shores of the Alewife Brook and Mystic River, the Charles River, the Inner Harbor, Dorchester Bay, and the Neponset Estuary.

"Beach closings, closed shellfish beds, and unpleasant floating materials are frequent conditions recognized by waterfront neighbors," Levy said.

Levy explained that current projects, such as improvements to MWRA headworks and pumping facilities should soon reduce CSO discharges to just over 5 billion gallons per year (bgy) instead of approximately 10.4 bgy now discharged.

"Why do these CSOs exist? They were state-of-the-art 'technology' in the late 1880s and early 1900s, in Boston and many other North American communities, because they diverted sewage and stormwater

from flowing in the streets," Levy said. "Is the CSO discharge harmful? Yes, that is why the MDC posts beaches with 'No Swimming' signs. Bacterial contamination can lead to gastro-intestinal diseases, earaches, diarrhea, and other complaints."

Levy explained that the neighborhood meetings would help people understand the CSO projects, for which planning began in January, 1988.

Pollution control can consist of:

- **SEWER SEPARATION.** Building separate sewers so that sewage is collected in one pipe and rainfall runoff in another
- **MANAGEMENT OF STORM-WATER.** Reduction of the rate at which runoff enters sewers
- **SATELLITE TREATMENT.** Treatment of sewage at each CSO or group of CSOs
- **STORAGE.** Treatment of underground-stored sewage and stormwater after the rainfall has stopped.

"The MWRA Board, after considerable study, decided that the solution to the CSO problem would be storage," Levy said. "Storage will provide the highest control at the lowest cost. Chicago is now operating a similar storage system, and Milwaukee has a storage project under construction."

Levy said the neighborhood meetings will feature design engineers and representatives of the MWRA Sewage Division. The impact of design and construction in each neighborhood will be discussed, and there will be a great deal of time devoted to questions from the audience.

"This project is influenced by a number of agencies and interests," Levy said. "Along with the federal court, the U.S. Environmental Protection Agency (EPA) and the Massachusetts Department of Environmental Protection (DEP) review all plans and require extensive comment from the people who will be affected. Everything we plan and build will be done in cooperation and coordination with local officials in Boston, Cambridge, Somerville and Chelsea."

Each neighborhood meeting will be announced separately. For more information about proposed neighborhood meetings, contact Ms. Carrie Fuchs, MWRA Public Affairs, 617/241-6057, or write Ms. Fuchs, MWRA, 100 First Avenue, Boston, MA 02129.

CSO Project Proposed Neighborhood Meetings

Nov. 14 — Cambridge, Somerville, Cot-

tage Point — U.S. Transportation Building Auditorium, Kendall Square, Cambridge.

Nov. 15 — Chelsea — Aldermanic Hall, Chelsea City Hall, 500 Broadway, Chelsea.

Nov. 16 — East Boston — Harborside Community School, 312 Border Street, East Boston.

Nov. 28 — Dorchester — Boston Teachers Union, 180 Mt. Vernon Street, Bayside.

Nov. 30 — South Boston — Condon Community School, 200 D Street, South Boston.

Dec. 5 — North End — Christopher Columbus High School Gym, 44 Prince Street, Boston.

Dec. 7 — Public meeting for all — City Council Chamber, Boston.

Dec. 12 — Alewife/Mystic — Powderhouse School, 1060 Broadway, Somerville.

Note: All meetings will begin at 7:30 p.m.

Environmental Schedule: December, 1989 — Draft Environmental Impact Report.

April/May, 1990 — Final Environmental Impact Report.

92nd YEAR FOR MUNICIPAL PRINTING PLANT

The Municipal Printing Plant was established in March of 1897 by Mayor Josiah Quincy for the purpose of supplying the city's printing needs. Mayor Hugh O'Brien was one of the four founders of Boston Typographical Union 13 and served as secretary-treasurer of the local.

The City Plant, headed by William Hanon, is capable of supplying the city with all its printing needs from business cards and social announcements to legal briefs, annual reports, and brochures. Many of the city's printing needs are unique in that they are required by law to be printed, but the small quantity needed is not considered worth the trouble of outside commercial printers. The plant is at 174 North Street, Boston, was built in 1932, and employs a total of fifty five unheralded, dedicated persons including compositors, proofreaders, pressmen, bindery workers, office staff, and maintenance men.

The top quality work produced at the plant is evidenced by the end result and the numerous encomiums received for a job well done.

The *City Record* (edited by William D. Stanton) is printed weekly at the Printing Plant, under the direction of Mayor

(Continued on next page)

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

92nd Year for Printing Plant . . .

Raymond L. Flynn, and is the official chronicle of the City of Boston. Through the *City Record* (priced at \$12.00 per year) advertisements for bids on city contracts are published, also notice of awarding of contracts. News from City Hall and the Mayor's Office is printed weekly along with Fire and Police Department orders and department changes.

JCS NEIGHBORHOOD MEETINGS

Are you concerned about senior services, child care, youth services, health care, adult literacy, English as a second language, jobs, drug abuse. The Mayor's Office of Jobs and Community Services (JCS) will be holding 13 neighborhood meetings to talk with community residents and service providers about services and funding opportunities available through JCS. All meetings are handicapped accessible. Interpreters will be available for non-English speakers and the hearing impaired. Child care will be provided. All meetings are free and will be held throughout the city. For more information, please call 723-1400, ext. 102. As of press time, the meetings are as follows:

Nov. 8 — 7-9 p.m., Charlestown, Kent/Charlestown Comm. School, 254 Medford Street, Charlestown, MA 02129.

Nov. 9 — 5-7 p.m., Chinatown, Quincy Comm. School, 885 Washington Street, Boston, MA 02111.

Nov. 14 — 7-9 p.m., South Boston, Condon Comm. School, 200 D Street, So. Boston, MA 02127.

Nov. 15 — 7-9 p.m., East Boston, Harborside Comm. School, 312 Border Street, East Boston, MA 02128.

Nov. 16 — 7-9 p.m., North End, Michael S. Nazzaro Center, 30 North Bennet Street, Boston, MA 02113.

Nov. 28 — 7-9 p.m., Roxbury, Roxbury Comm. College (tentative), 1234 Columbus Avenue, Roxbury, MA 02119.

Nov. 29 — 7-9 p.m., Jamaica Plain, Hennigan Comm. School, 200 Heath Street, Jamaica Plain, MA 02130.

Nov. 30 — 7-9 p.m., Allston/Brighton, Jackson/Mann Comm. School, 500 Cambridge Street, Allston, MA 02134.

Dec. 5 — 7-9 p.m., So. Dorchester, J. Lee Comm. School, 155 Talbot Avenue, Dorchester, MA 02124.

Dec. 6 — 7-9 p.m., Mattapan, Morningstar Baptist Church (tentative), 1257 Blue Hill Avenue, Mattapan, MA 02126.

Dec. 7 — 7-9 p.m., No. Dorchester, Dor-

chester House, 1353 Dorchester Avenue, Dorchester, MA 02122.

Dec. 11 — 7-9 p.m., South End, Old Cotting School, 241 St. Botolph Street, Boston, Mass.

Dec. 13 — 7-9 p.m., Roslindale, Roslindale House, 120 Poplar Street, Roslindale, MA 02131.

WOMEN IN THE BUILDING TRADES RECEIVES MASS. APPRENTICESHIP COUNCIL MERITORIOUS SERVICE AWARD

The Women in the Building Trades (WBIT) program received a certificate of meritorious service from the Massachusetts Apprenticeship Council at the Massachusetts AFL-CIO Convention held in early October. City officials joined union leaders and representatives of several neighborhood skills training programs at the convention as WBIT received the award and premiered its new video — a training film documenting the lives of women entering and working in the building trades.

WBIT, funded in part by Mayor Flynn's Office of Jobs and Community Services, trains women who are Boston residents for careers in the construction industry. Last year, WBIT received a grant from the federal Department of Labor to produce the video as a recruiting tool to give women an accurate presentation of what it is like to work in the construction industry since it is a viable career path not frequently chosen by women.

Licensed journeymen and apprentices, as well as women from several trade unions will attend the award ceremony/video premiere event.

"With the imminent start of the public megaprojects, it is crucial that we provide access to construction trade training for individuals who have historically been denied access to these fields. Women in the Building Trades is a fine example of a program which helps women access non-traditional careers. We congratulate the program on its award and video," said Ted Landsmark, Director of the Mayor's Office of Jobs and Community Services.

PARK STREET STATION — QUIET, EFFICIENT AND UNCLUTTERED? YOU BET!

The T approved, on October 18, a design contract which will allow the transformation of Park Street Station, the oldest sub-

way station in the nation, into a modern, smooth-flowing station ready to serve passengers well into the 21st century. Work at Park Street will match the T's impressive efforts over the last two years to modernize Red and Orange line stations in the downtown area.

Construction at the 92-year-old station will include new fare collection areas at the outbound entrance (toward Kenmore) and for the first time, at an adjacent historic "headhouse," that has been used only as an exit from the inbound platform (toward Lechmere). Additional features include a new information booth and concession kiosk, and new lighting, informational signs, and acoustical treatment to reduce station noise. The station will also be repainted.

T General Manager Thomas P. Glynn said, "Construction of the new entryway and fare collection area will nearly double the number of people who can enter the station at any given time. For folks who have stood in line to buy tokens, this is a tremendous improvement in customer service."

Glynn also noted that Park Street, with nearly 35,000 passengers passing through the Green and Red line station each weekday, is one of the most heavily used of the T's 117 subway and streetcar stations.

Design of the modernization project is being carried out for the T by Leers, Weinzapfel Associates. The 12-month construction project is scheduled to get under way next spring.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Health Benefit and Insurance Division

Insurance

Dear Mr. Mayor,

In accordance with Massachusetts General Laws chapter 32B, section 11D, the City of Boston is required to purchase accidental death insurance for eligible policemen and firefighters, on terms deemed to be in the best interest of the City and its employees.

This coverage provides a death benefit amount of nearly two times the policeman's/firefighter's annual salary, paid to his/her beneficiary, for loss of life due to bodily injury caused by an accident in the line of duty. The death benefit amount is determined by the insurance contained in M.G.L. chapter 32B, section 11A.

An employee considered eligible for this coverage if he/she is employed by the City of Boston

as an active full-time policeman or firefighter on a permanent basis and is under age 70.

Employee participation in this plan is on a voluntary basis. However, to ensure that each eligible person is contacted, he/she is required to submit a signed enrollment card either electing or rejecting the coverage.

In FY'88 the Health Benefit and Insurance Division received bids from seven (7) insurance companies interested in providing this coverage to the City. They were as follows:

Aetna Life Insurance Co., 5.5¢, Monthly Rate Per \$1,000/coverage

AIG Life Insurance Co., 3.0¢, Monthly Rate Per \$1,000/coverage

Boston Mutual Life Insurance Co., 10.0¢, Monthly Rate Per \$1,000/coverage

Continental Insurance Companies, 4.6¢, Monthly Rate Per \$1,000/coverage

Life Insurance Co. of North America, 5.0¢, Monthly Rate Per \$1,000/coverage

Lumbermans Mutual Casualty Co., 3.32¢, Monthly Rate Per \$1,000/coverage

Reliance Insurance Co., 5.0¢, Monthly Rate Per \$1,000/coverage

The contract was awarded to the lowest bidder, AIG Life Insurance Company, 10 Post Office Square, Boston, MA 02109 beginning in September 1987. AIG has agreed to hold the 3¢/\$1,000 rate for three years.

The contract amounts for the first two fiscal years that this contract has been in effect are as follows: FY'88 — \$70,000; FY'89 — \$85,000.

Your Honor's permission is requested to approve the renewal of the third year of the three year contract with AIG Life Insurance Company for Accidental Death Insurance for the period of July 1, 1989, to June 30, 1990, in an amount not to exceed \$70,000 from appropriation code 011-140-0148-HI04-0490.

Respectfully,

Irene Carrington,
Director.

Dear Mr. Mayor:

In accordance with Massachusetts General Laws chapter 32B, section 3, the City is required to purchase life and accidental death and dismemberment policies for eligible employees and retirees on terms deemed to be in the best interest of the City/County and its employees.

In response to an advertisement published in the *City Record* on March 7th and 14th, 1988 for a two-year contract for life insurance and accidental death and dismemberment coverage for eligible employees and retirees, the following bids were publicly open and read on April 1, 1988:

Boston Mutual Life Insurance Co., 120 Royall Street, Canton, MA 02021, Rate per \$1,000/coverage \$1.30.

Colonial Life & Accident Insurance Co., 18 South Main Street, Topsfield, MA 01983, Rate per \$1,000/coverage \$2.60.

Hartford Life & Accident Insurance Co., 100 Hopmeadow Road, Simbury, CT 06070, Rate per \$1,000/coverage \$1.50.

In as much as the Boston Mutual Life Insurance Company submitted the lowest bid and in as much as the bid was a reasonable one, the Boston Mutual Life Insurance Company was awarded the two-year contract.

Therefore, your Honor's permission is requested to approve the renewal of the second year of the two year contract with the Boston Mutual Life Insurance Company, 120 Royall Street,

Canton, MA 02021, for the period of July 1, 1989 through June 30, 1990 at a cost not to exceed \$1,100,000 from appropriation 011-140-0148-HI04-0490.

Respectfully,

Irene Carrington,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Testing

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Brigham & Women's Hospital, 75 Francis Street, Boston, MA 02115, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$40,550.

Under this contract Brigham & Women's Hospital will perform L/S Ratio Testing at a cost of \$92/test before 2:00 p.m., L/S Ratio Testing (STAT) \$92/test, after 2:00 p.m., L/S Ratio PG Testing, \$115/test, L/S Ratio PG Testing (STAT) \$115/test, Anti Plt Direct, \$135/test and Anti Plt Indirect, \$100/test. All of these tests are for Boston City Hospital patients.

Brigham & Women's Hospital has provided an excellent quality service in the past, which has met with the approval of physicians. Unadvertised contracts have been awarded to Brigham & Women's Hospital for the past three fiscal years in the following amounts: 1989 — \$40,550; 1988 — \$25,550; 1987 — \$35,000.

Therefore, because Brigham & Women's Hospital is the only vendor in the area that performs these tests on a stat basis, and also because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

Consultative Sessions

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to University Consulting Ophthalmologist, Inc., 80 East Concord Street, Boston, MA 02118, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$6,720.

Under this contract University Consulting Ophthalmologists, Inc., will provide on-site consultative sessions in Ophthalmology at Mattapan Hospital. Each four (4) hour session will be scheduled every other week for 26 weeks. Reimbursement will be paid monthly at the rate of \$55 per hour. Twenty-four hour telephone availability for questions regarding ophthalmologic problems will be reimbursed at a flat rate of \$1,000.

Unadvertised contracts were awarded to University Consulting Ophthalmologists, Inc., for the past two fiscal years in the following amounts: 1989 — \$7,970 (Mattapan and Long Island Hospitals); 1988 — \$3,083.50 (Feb. 1, 1988 — June 30, 1988). Prior to that, Dr. Price was awarded an unadvertised contract in 1987 in the amount of \$7,700.

As University Consulting Ophthalmologists, Inc. employs individuals who are specialists in the field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract to Daniel Seligman, D.P.M., Zero Governor's Avenue, Suite 21, P.O. Box 51, Medford, MA 02155, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$15,600.

Under this contract Dr. Seligman will provide on-site consultative services in Podiatry to Mattapan and Long Island Hospitals. At Mattapan Hospital the on-site consultative sessions are to be scheduled in advance, not to exceed one session per week. Each four (4) hour session, the frequency and hours of which are to be determined by the Medical Director, shall be reimbursed at the rate of \$37.50 per hour to be paid monthly on a services rendered basis. On-site consultative sessions shall also be provided at Long Island Hospital, and each four (4) hour session, to be scheduled in advance shall be reimbursed at the rate of \$37.50 per hour to be paid monthly on a services rendered basis. Dr. Seligman must make coverage arrangements in the event of any absence, including vacation.

Dr. Seligman has provided the Department with excellent performance in the past. Unadvertised contracts have been awarded to Dr. Seligman for the past three fiscal years in the following amounts: 1989 — \$15,600; 1988 — \$15,600; 1987 — \$15,600.

Because of the special fitness of Dr. Seligman to provide these services, because of the professional nature of the services to be rendered, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

Service Contract

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Coulter Electronics, Inc., 98 Mayfield Avenue, P.O. Box 4060, Edison, New Jersey 08818-4060, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$13,200.

Under this contract Coulter Electronics, Inc. will provide a full service contract to include parts, labor and travel on a 24-hour basis, 7 days a week, with an on site response within 4 hours, for the Coulter S plus 4, serial No. 7167, located in the Hematology Department at Boston City Hospital.

For the past two fiscal years Coulter Electronics, Inc. was awarded unadvertised contracts for the following amount: 1989 — \$13,200; 1988 — \$13,200. In 1987 a contract was awarded, as a result of public bid, to Beckman Instruments, Inc. in the amount of \$13,200. However, delays

in repairs due to lack of system knowledge and parts were not uncommon, and therefore the department has chosen to return to the manufacturer for service of this sophisticated equipment.

Therefore, because Coulter Electronics, Inc. is the manufacturer and has the personnel specially trained to service this equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to United X-Ray Corp., of Massachusetts, 5 Haffards Street, Fall River, MA 02723, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$247,100.

Under this contract United X-Ray Corporation will provide the following services at Boston City

Hospital:

1. Service maintenance for Phillips X-ray Equipment located in A.C.C. X-Ray: Rooms 1, 2, 3, 4, 7, and Polytope System, to include parts, labor and travel between 8:00 a.m. and 5:00 p.m., \$148,632.75.

Repair contract on above equipment as needed, after 5:00 p.m., weekends and holidays, \$10,000.

3. Service maintenance for Angio Suite and Cystoscopy table, \$63,467.25.

4. To furnish x-ray tubes as needed, \$25,000.

United X-Ray Corporation has provided the Department with quality maintenance for over nineteen years. United X-Ray Corporation has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1989 — \$233,000; 1988 — \$247,080; 1987 — \$207,000.

Therefore, because United X-Ray Corporation is the sole distributor and the only company to service the Radiologic units and, because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Marquette Electronics, Inc., P.O. Box 23181, 8200 West Tower Avenue, Milwaukee, Wisconsin 53223, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$2,664.

Under this contract Marquette Electronics, Inc. will provide all parts, excluding expendables, labor, routine and preventive maintenance checks to one (1) Marquette Case 12 and one (1) Treadmill located in the Heart Station at Boston City Hospital. All repairs and maintenance will be performed during normal working hours.

Fiscal year 1989 was the first year that a contract was awarded to Marquette Electronics, Inc. in the amount of \$2,664. Prior to that, the equipment was still under warranty.

Therefore, because Marquette Electronics, Inc. is the manufacturer, and has the personnel specially trained to service the above equipment, at a cost I consider to be reasonable, no benefit would inure to the City by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

LAW DEPARTMENT

Professional Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Joseph Glannon, Esquire, a professor at Suffolk University Law School, Beacon Hill, Boston, Massachusetts 02114.

Under the terms of the contract, Attorney Glannon will provide services to the Law Department's Urban Affairs Bureau relating to the case of *The Society of Jesus of New England, et al., vs. The Boston Landmarks Commission*, Suffolk Superior Court, Civil Action No. 87-3168. Services will include research and writing relating to issues of historic preservation.

Attorney Glannon is specially qualified to do this work because he is a Suffolk University Law School Professor who is qualified and experienced in chapter 193C cases.

Compensation under this contract shall not exceed \$5,000 to be paid at the rate of \$90 per hour. I have determined this rate to be reasonable.

The term on this contract shall be from July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertisement and to award a contract to Cathryn MacInnes, an individual located at 21 Stearns Street, Malden, MA 02148, for professional services on behalf of the Immigrant Rights Unit.

Under the terms of the contract, Ms. MacInnes will perform services as an Immigration Consultant for the Law Department in charge of coordination legal advice for aliens who contact the Immigrant Rights Unit. She will advise and assist groups and individuals in immigration-related matters, act as a liaison with federal and state agencies and private service providers. Additionally, she will coordinate with the pro-bono panel of Immigration Attorneys to ensure that those aliens in need of representation are provided with competent attorneys.

Ms. MacInnes is uniquely qualified to do this work because she has ten years experience in all aspects of immigration law, performance history in the department and is presently attending Suffolk University Law School, evening division.

Compensation under this contract will not exceed \$32,000. Payment shall be made at the rate of \$25 per hour. I have determined this rate to be reasonable.

The terms of this contract will be from July 1, 1989, until June 30, 1990.

Because of the professional nature of the serv-

ices to be performed and Ms. MacInnes' special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.

POLICE DEPARTMENT

Drop-A-Dime

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Drop-A-Dime/Report Crime Intelligence Data, Inc. ("Drop-A-Dime"), located at 90 Warren Street, Suite 110, Roxbury, MA 02119, to assist in the investigative efforts of the Boston Police Department's Drug Control Unit.

The Boston Police Department shall provide fiscal assistance to the Drop-A-Dime Program which, in return, shall provide to the Boston Police Department any and all intelligence of which they become aware relative to criminal, especially drug, activity. Upon receipt of documentation, the Police Department shall reimburse Drop-A-Dime for the operating costs of the program.

Compensation under this contract shall not exceed \$20,000, which I have determined to be reasonable for the work to be performed. This funding will be charged against appropriation 011 211 0211 PD07 0290 with an initial encumbrance of \$1,666. The term of the contract shall be from July 1, 1989, through June 30, 1990.

Drop-A-Dime/Report Crime Intelligence Data, Inc. had a contract with the Police Department for \$20,000 in FY'88 and FY'89.

In light of the unique experience of the Drop-A-Dime Program, its personnel, and your Honor's commitment to the program, I submit that public advertising would serve no useful purpose.

Respectfully,
Francis M. Roache,
Police Commissioner.

POLICY OFFICE

Parents Notebook

Dear Mayor Flynn:

I respectfully request permission to dispense with public advertising and award a contract to the Citywide Educational Coalition, a non-profit corporation, for the production and distribution of certain materials related to the Boston Public Schools.

Under the terms of this agreement the contractor shall produce four issues of *Parents Notebook*, a monthly informational resource for the parents of elementary grade children in the Boston Public Schools and additional materials on student assignment. Additionally, the contractor shall conduct research and provide the Policy Office with quarterly oral and written reports on issues facing Boston Public School children and parents.

Compensation under this agreement shall not exceed \$12,000, a figure that I deem reasonable for the services to be rendered. The term of this contract shall be from April 1, 1989, through June 30, 1989.

Because of the professional nature of the services to be provided and the contractor's unique ability to provide such services I believe that public advertising would serve no useful purpose.

This award letter is being submitted late due to administrative delays in obtaining complete, signed documentation from the vendor.

Sincerely,
David Cortiella,
Director.

PUBLIC FACILITIES DEPARTMENT

Temporary Personnel

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 28, 1989, I respectfully request your Honor's written permission to dispense with further public advertising and enter into contracts with the firms listed below for the placement of temporary employees for clerical and technical positions on an as-needed basis:

Adia Personnel Services, 99 Summer Street, Boston; Olsten Services, One Bromfield Street, Boston; Exclusive Temporaries of Massachusetts, Inc., 10 Post Office Square, Boston; Yankee Contract Services, Inc., Malden; John Leonard Personnel Associates, Inc., 1 Post Office Square, Boston.

Your approval is hereby requested to award a contract to the firms listed above for the period July 1, 1989, to June 30, 1990, inclusive. In no event shall the payments to be made nor the maximum liability of the City under each contract for all firms in this category exceed \$150,000. It is my opinion that this cost is reasonable for the services to be provided.

The contractors were selected based upon a thorough evaluation of their proposals submitted in response to a publicly advertised request for proposals in *The Boston Globe* on March 13, 1989, and *City Record* on March 20, 1989. Eleven firms submitted proposals. They were evaluated and ranked based on the following criteria: turn around time, billing flexibility, quality control, week-end and afternoon hours service, minimum typing levels and reasonableness of fees. The five selected firms' proposals ranked highest of the eleven submitted.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Engineering Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Josef Brozek, AIA, Architect, a sole proprietorship, with offices at 91 Orchard Street, Somerville, MA 02144. Under the terms of this contract, the contractor will provide architectural and engineering services in support of the Neighborhood Development Bank and the Non-Profit Organization/Physical Improvement Program.

Compensation under this contract shall not exceed \$40,000, which I have determined to be reasonable for the services to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in *The Boston Globe* on March 19, 1989, and the *City Record* on March 20, 1989. Twenty-one proposals were submitted and evaluated. The six top rated firms were chosen. Josef Brozek's

proposal reflected high quality work with a good background of commercial and institutional design, and high standards of professionalism. Other selection criteria included past experience with similar projects, and reasonableness of hourly rates.

The submission of this request has been delayed due to the time involved in obtaining insurance coverage.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Emergency Repairs

Dear Mayor Flynn:

On May 4, 1989, the Public Facilities Department was notified by John Toomey of the Deer Island House of Correction that an emergency existed at the above referenced location. Upon viewing the site we found the hot water valves that supply hot water to the inmates' cells were malfunctioning and beyond repair. There are approximately 100 hot water supply valves to the inmates' cells left without hot water. These valves need to be immediately repaired so hot water can be restored.

We requested and received approval from the Division of Capital Planning & Operations to dispense with public advertising and immediately rectify this emergency work. Enterprise Equipment Company, Inc. a contractor normally engaged in this type of service, responded to our call.

Therefore, in accordance with Massachusetts General Laws, chapter 30, section 39M, I request your Honor's written approval to award a contract to Enterprise Equipment Co., Inc. of 857 Washington Street, Weymouth, MA 02188 for a sum not to exceed \$12,946.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

On May 8, 1989, the Public Facilities Department was notified by Health and Hospitals that an emergency existed at the above referenced location. This sign shop makes signs for the City of Boston using a variety of chemicals and materi-

als. Upon viewing the site we found the ventilation system was inoperable causing people to become ill from the toxic fumes that are expelled into the sign shop.

We requested and received approval from the Division of Capital Planning & Operations to dispense with public advertising and immediately rectify this emergency work. Bay State York Co., Inc., a contractor normally engaged in this type of service, responded to our call.

Therefore, in accordance with Massachusetts General Laws, chapter 30, section 39M, I request your Honor's written approval to award a contract to Bay State York Co., Inc. of 803 Summer Street, Boston, MA 02127, for a sum not to exceed \$45,720.

Sincerely,
Lisa G. Chapnick,
Director.

COBEC
Once and For All.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

October 12, 1989.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On September 13, 1989, Mr. Gregory Haugh was appointed to the position of Senior Administrative Assistant Jail/Budget R-17-(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. Gregory Haugh — Appointed September 13, 1989. Mr. Haugh has had previous employment experience as a Re-Sale Property Evaluator with Aislign Associates for one year, the Vice President of Sales with Stone Briar Development Corporation for five years, Clerk of the Works with the Public Facilities Department for six months and a Manager with Osco Drugs for three years. In addition to his employment history, Mr. Haugh is a graduate of Boston State College.

In view of this prior service and qualifications, it is requested that his first, second, third, fourth, fifth, sixth and seventh increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective November 1, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard and Beverly Williams, seeking with reference to the premises at 29 Hayden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-5(b)) 14(14-5(c)) 17(17-1) 19(19-1) 20(20-1) 23(23-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Carpenter's Union, seeking with reference to the premises at 387R Market Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use and IPOD Permit.

Article(s): 8(8-7-72) 27(27F-5) 30(30-3).

Allow premises to be used as parking lot for 40 vehicles (accessory to training school).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Anthony Oliviero, seeking with reference to the premises at 148-150 Meridian Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27G-5) 30(30-3).

Change legal occupancy from Store to Cafe and Billiard Parlor.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lyman School Housing, seeking with reference to the premises at 30 Gove Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-39) 27(27G-5).

Change legal occupancy from 45 Apartments to 45 Apartments, Elderly Day-Care Center/Activity Room and Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charles and Kathy Sanders, seeking with reference to the premises at 33 Hayden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-5(b)) 14(14-5(c)) 18(18-1) 19(19-1) 20(20-1) 23(23-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William A. Bisceglia, Jr., seeking with reference to the premises at 39-41 Hale Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-4) 14(14-1) 14(14-2).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ten Andrew Square Realty Trust (Timothy Long, Trustee), seeking with reference to the premises at 598 Dorchester Avenue, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 11(11-2) 27(27H-5).

Install 14" sign at front of building, above first-floor lintel. Also install 14" sign above second-floor lintel.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Byda, seeking with reference to the premises at 915-931 Massachusetts Avenue, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change legal occupancy from Storage to Sale and Repair of Used Cars and Taxicabs.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of J. Frank Driscoll, seeking with reference to the premises at 571R Freeport Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 8(8-7-72) 20(20-1).

Erect accessory garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert Melchionda, seeking with reference to the premises at 933 Adams Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Construct 14' x 6' rear porch at second floor level.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mike Hession, seeking with reference to the premises at 48 Cedar Grove Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1).

Enclose front porch.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Enrique and Ruby Allen, seeking with reference to the premises at 11 Harvard Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-8) 14(14-2).

Establish legal occupancy as four-unit apartment building. No record of occupancy in this department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mario Gambardello, seeking with reference to the premises at 695 East Eighth Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1) 20(20-1).

Enclose rear porches.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dana Wade, seeking with reference to the premises at 31 Hayden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-5(b)) 14(14-5(c)) 18(18-1) 19(19-1) 20(20-1) 23(23-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Patrick and Dorothy Flaherty, seeking with reference to the premises at 169 Dorchester Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 18(18-4).

Change legal occupancy from one-family dwelling to three-family dwelling. Also construct dormers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 301-303 Summit Avenue Condominium Trust (By Linda Chanler), seeking with reference to the premises at 301-303 Summit Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-58) 10(10-1) 17(17-1) 27(27F-5).

Allow premises to be used as parking area for 14 vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of J. Frank Driscoll, seeking with reference to the premises at 571 Freeport Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-39) 18(18-1) 18(18-4).

Erect building for proposed occupancy as offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ivory and Bertha Hoskins, seeking with reference to the premises at 15 Wellington Hill Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-2) 18(18-1) 20(20-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mary Dolan, seeking with reference to the premises at 1 Eagle Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-36A) 30(30-3).

Change legal occupancy from one-family dwelling to one-family dwelling and Home Catering Service.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 14, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert Fryberg, seeking with reference to the premises at 1453 Centre Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-39) 18(18-1) 23(23-4) 30(30-3).

Change legal occupancy from one-family dwelling to medical offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Specification Writing and Contract
Revisions, Project No. 5513**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work related to the following areas.

(1) Rewrite and revise the Public Facilities Department's Design Boilerplate contract.

(2) Rewrite and revise the Public Facilities Department's c. 149 Boilerplate specifications.

(3) Rewrite and revise the Public Facilities Department's c. 30 Boilerplate specifications.

Project fees will be negotiated. Completion shall be six (6) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business December 5, 1989.

LISA G. CHAPNICK,
Director.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Installation of Drywall Partitions at the John McCormack School, 325 Mt. Vernon Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Drywall Partitions at the John McCormack School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 30, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 15, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Au-

thority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 13.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: construction of a metal canopy to be located at Boston City Hospital, 784 Massachusetts Avenue, governed by chapter 149, section 44A-H, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, November 13, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Wednesday, November 29, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Repairs to Roadways in Area I
of the City of Boston.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, November 13, 1989. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, November 30, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority and Women Business Enterprise Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. FAILURE TO SUBMIT A COMPLETED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count toward the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Monday, November 20, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Oil Burners at the Joseph J. Hurley School, 70 Worcester Street, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Oil Burners at the Joseph J. Hurley School," at an estimated cost of \$37,000.

SCOPE OF WORK: In general includes installing new oil burners and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 15, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 30, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project amount and up to an aggregate limit, and with an update statement, DCPO form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Purchase and High
Streets, Boston, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the public parking facility situated in Boston at Purchase and High Streets, Boston, Mass., for the term of one (1) year beginning January 1, 1990, and ending December 31, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the Purchase and High Streets parking facility may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility at Purchase and High Streets, Boston." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, December 12, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour hereinbefore set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Nov. 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 257 — CLOTHING to PUBLIC FACILITIES DEPARTMENT/CODE ENFORCEMENT — Bid Opening Date: Monday, December 4, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 258 — PRESSURE-TREATED YELLOW PINE to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 7, 1989. (Commodity Code: 540-44; Buyer No. 1.)

Bid No. 259 — KITCHEN AND CAFETERIA EQUIPMENT-ICE CUBER WITH BIN to MATTAPAN HOSPITAL — Bid Opening Date: Monday, December 4, 1989. (Commodity Code: 165-52; Buyer No. 3.)

Bid No. 260 — 80K AMPLIFIER, CABLES AND KNI KNOBS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 6, 1989. (Commodity Code: 055-79; Buyer No. 9.)

Bid No. 261 — DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 5, 1989. (Commodity Code: 200-77; Buyer No. 2.)

Bid No. 262 — MISCELLANEOUS FORMS, CONTINUOUS AND SNAP OUT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 395-99; Buyer No. 8.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 13-20-27.)

**ADVERTISEMENT
CITY OF BOSTON**

**REAL PROPERTY DEPARTMENT
BUILDINGS DIVISION**

**Invitation for Proposals for
Window Washing at Boston City Hall.**

The City of Boston (the City), acting by its Assistant Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after November 13, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, November 28, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.**

(Nov. 13-20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Plumbing Alterations at
the J. P. Manning School, 130 Louder's
Lane, Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Plumbing Alterations at the J. P. Manning School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 30, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 15, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to John A. Tortora, approximately 2,300 square feet of land located at 6-8 Brookford Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 239 — SIGN POST AND TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 550-80; Buyer No. 9.)
- Bid No. 240 — MISCELLANEOUS PAINT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 630-90; Buyer No. 1.)
- Bid No. 241 — STREET LIGHTING EQUIPMENT—LUMINAIRES to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 281-70; Buyer No. 3.)
- Bid No. 242 — WALL LOCKERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 425-53; Buyer No. 1.)
- Bid No. 243 — FIREFIGHTER RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 800-24; Buyer No. 8.)
- Bid No. 244 — MULTIPLEXER to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 205-61; Buyer No. 2.)
- Bid No. 245 — FACSIMILE to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 600-61; Buyer No. 2.)
- Bid No. 246 — SPECTEXT MASTER GUIDE to the

ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 217-99; Buyer No. 2.)

Bid No. 247 — PLASTIC I.D. CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 080-48; Buyer No. 9.)

Bid No. 248 — COMPUTER AND ACCESSORIES to the ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 215-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 30; Nov. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 249 — ELECTROPHORESIS EQUIPMENT to the POLICE DEPARTMENT/CRIME LAB — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 680-93; Buyer No. 5.)
- Bid No. 250 — TABLES AND STACKING CHAIRS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 425-99; Buyer No. 1.)
- Bid No. 251 — VARIOUS LAWN AND GARDEN EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 515-99; Buyer No. 5.)
- Bid No. 252 — CLOSED CIRCUIT TELEVISION SYSTEM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 840-84; Buyer No. 5.)
- Bid No. 253 — ANNUAL PLUMBING SUPPLY BID FOR HEALTH AND HOSPITALS to the HEALTH AND HOSPITALS (BOSTON CITY AND LONG ISLAND HOSPITALS) — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 670-99; Buyer No. 1.)
- Bid No. 254 — WINDOW BLINDS AND DRAPERIES FOR VETERANS SERVICES to the VETERANS' SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 870-70; Buyer No. 1.)
- Bid No. 255 — SCREEN PRINTING SUPPLIES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 700-79; Buyer No. 9.)
- Bid No. 256 — MICROFICHE AND MICROFILM

SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 575-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 6-13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Maintenance and Repair
for Arterial Blood Gas Instruments IL 1312.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, Monday, November 13, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, November 28, 1989, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eric Anthony Johnson and Margarita Johnson, approximately 3,411 square feet of land located at 34 Howard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 6-13.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Modification and Relocation of Existing Fire Alarm System at Boston City Hospital, Project No. 4940H, C. 149 Projects.

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Modification and Relocation of Existing Fire Alarm System at Boston City Hospital."

SCOPE OF WORK includes Modification/Relocation of Existing Holsa-Cabot fire alarm loop on part of Boston City Hospital Complex.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 29, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Contractors submitting bids in connection with this project must be certified by DCPO in the category of Alarm Systems

PLANS AND SPECIFICATIONS will be available on or about November 13, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The funding for this contract is backed with HUD/Federal Housing Administration (FHA) Section 242 Mortgage Insurance. Therefore, the schedule of minimum wage rates contained in the Supplementary Conditions section of the contract documents include both State and Federal prevailing wages to be paid to mechanics, apprentices, teamsters, chauffeurs and laborers employed under this contract. In every instance, the rate to be paid to each mechanic, apprentice, teamster, chauffeur and laborer shall be the higher of the two minimum wage rates contained therein.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Resurfacing the Rear School Yard at the David A. Ellis School,
302 Walnut Avenue, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Resurfacing the Rear School Yard at the David A. Ellis School," at an estimated cost of \$14,850.

SCOPE OF WORK: In general includes: resurfacing the rear school yard and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 15, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 30, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Request for Technical Assistance
Energy Audits, at Various Schools.**

Under Massachusetts General Laws, c. 7, s. 30, the Department of Planning and Engineering is requesting proposals for technical assistance energy audits, including development of reports conforming to the Department of Energy (DOE) standards and extensive operation and maintenance options for the following facilities: Chittick, Dickerman, Eliot, McKay, O'Hearn, Otis, Perkins Schools.

Project fees will follow the schedule as stated in the proposal form. Completion shall be sixty days after the execution of a contract.

Technical Assistance Energy Audit Proposal Forms, Qualification Statements and Program Sheets may be obtained from the Department of Planning and Engineering, second floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 726-6400 and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., Boston time, on December 15, 1989.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 13.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Snow Plowing and Removal at Mattapan and Long Island Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., on or after twelve noon, Boston time, Monday, November 13, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500 as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Tuesday, November 28, 1989, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Nov. 13.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

DECISION SUPPORT CONSULTANT: Invitation for Proposals for Consultant to Provide Decision Support Services.

Sealed proposals for the provision of a contracted Decision Support Consultant will be received at the office of Allan K. Stern, Director, Man-

agement Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Friday, November 24, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Decision Support Consultant — Bid Date: Friday, November 24, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and performance bond are not necessary. Minorities and women are encouraged to apply.

The City will award the contract under this request for proposals to the responsible and eligible proposer whose proposal conforming to this request for proposals may be deemed by the City and the Official to be in the City's best interest, price and other factors considered.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids to Refurbish Gymnasium Floor at the James Hennigan School, Jamaica Plain, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "to Refurbish Gymnasium Floor at the James Hennigan School," at an estimated cost of \$12,000.

SCOPE OF WORK: In general includes refurbish gymnasium floor and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 15, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that

bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 30, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 13.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Advertising Campaign for High School Magnet School Program

The School Committee of the City of Boston invites bids for advertising campaign for High School Magnet School Program for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Advertising Campaign for High School Magnet School Program. Bid Date: Tuesday, November 21, 1989." One copy signed by the bidder, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, November 21, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated.

The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 13.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

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Boston City Hall
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One City Hall Plaza
Boston, MA 02201
Attn.: William D. Stanton, Managing Editor

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, NOVEMBER 6, 1989

NO. 45

MAYOR FLYNN CHAIRS U.S. CONFERENCE OF MAYORS MEETING

Statement issued at Advisory Board meeting, Chicago, Illinois, October 23, 1989.

The federal government is ending the decade the way it began, giving massive tax writeoffs to the well to do and bailing out the reckless savings and loan speculators while throwing a few crumbs to the poor and working families of America's cities.

Well, it is time to say enough is enough, it is time to get our nation's priorities back in order, and our nation's mayors must take the lead in making that happen. It's time to stop making excuses and apologizing for our poor and needy and time to start fighting to eliminate poverty and injustice.

You can't fight the drug lords with slogans, it takes resources. We don't need another drug bill filled with small programs that hundreds of cities apply for and only a few receive. We need to get substantial resources *directly* to our cities to turn our kids away from drugs and provide meaningful alternatives, from after-school recreation to career counseling to jobs.

We don't need ten different Congressional committees trying to figure out how to "reform" HUD, we need to figure out how to get HUD back in the business of providing affordable housing.

We don't need meaningless "summits" on education, we need a commitment to provide every young person with a learning experience that prepares them for the jobs of the future.

We don't need hours of debate on symbolic gestures, we need an "American Agenda" that will give every person access to housing, education and health care they can afford and a shot at real economic opportunity.

America's mayors are on the frontlines of our nation's unmet agenda every day. We have seen how the past decade has created a wider gulf between rich and poor, as the Census Bureau once again pointed out last week, and we cannot sit by in silence or in isolation.

In 1990, we must be more aggressive in pushing our agenda and we must forge strong relationships with organizations and individuals who share our agenda. We cannot let the Administration play us off against each other, fighting over limited resources. We need to make the pie larger for all of us.

Several weeks ago, I had the honor to represent the U.S. Conference of Mayors at the "Housing Now" march in Washington, D.C. I marched with representatives of organized labor who are fighting for their jobs, for their health benefits and for a decent wage for all working people. I marched with homeless persons who know better than anyone that shelters are not homes. And I marched with young families who are struggling to afford their first house.

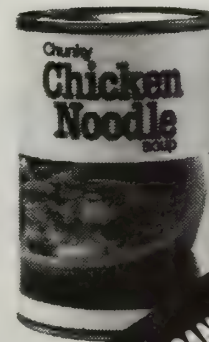
We can't just let the "Housing Now" rally be remembered as a nice day of music and entertainment, we need to keep working to get Congress to give us the comprehensive housing legislation they've promised us for years now.

We need to get our points across on the drug issue. Don't let these funds disappear into the federal and state bureaucracies, get them to our police, our teachers, our outreach workers and our doctors. Let's free up those surplus federal properties that we need, whether it's to shelter our homeless or to provide needed prison and alternative corrections space.

And we shouldn't let the states off the hook either when it comes to a commitment to fight drugs or end homelessness. We want to see a

greater portion of the federal anti-drug funds which states receive passed through to local law enforcement, prevention and treatment efforts. We also want to see our state governments play a more positive role in supporting community-based residences for the mentally ill, instead of simply releasing deinstitutionalized persons into our communities.

It's time to roll up our sleeves and get to work. I look forward to working with our host, Mayor Richard Daley, with members of the Advisory Board and with the mayors of our country to put our issues back where they belong, at the top of America's agenda.



You CAN make a difference.

GIVE US WHAT YOU CAN

Boston Can Share Food Drive, November 6-17, Mayor's Hunger Commission, Boston City Hall, Room 603, Boston, MA 02201, (617) 725-3459, (617) 725-4507.

**Now You Can
The Need**

One out of 5 families in Greater Boston live at or below poverty level. All are at risk of being hungry. More than 15,000 of these
(Continued on page 858)



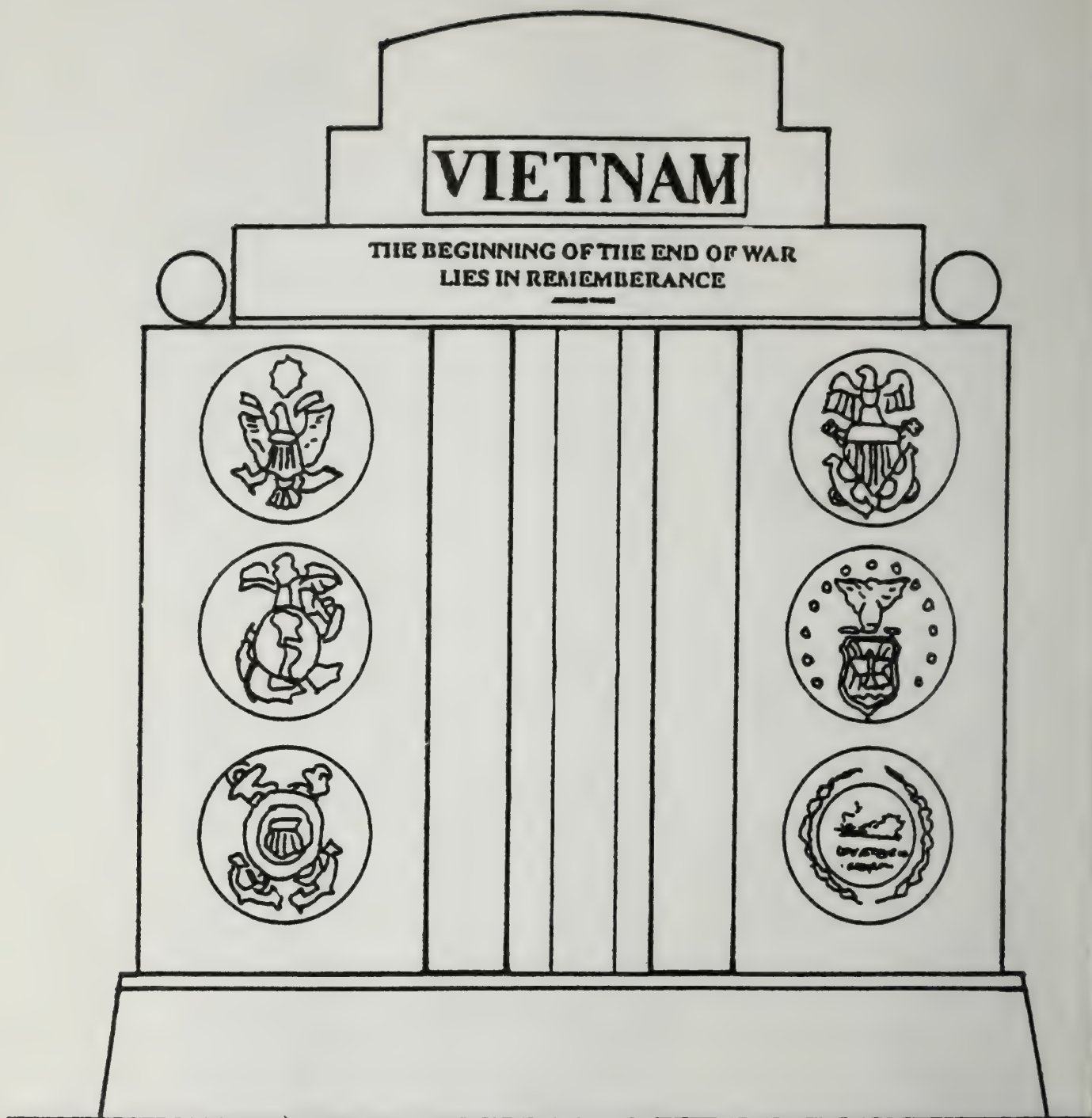
Rear Elevation - Korea Monument

KOREA HONOR ROLL

Abdon, James
 Adler, Ernest M.
 Albert, John S.
 Altavilla, Francis R.
 Ashforth, Lou
 Backoff, Richard I.
 Bastie, William R.
 Bazley, Herbert L.
 Beck, William G.
 Benson, David
 Bernier, Robert W.
 Best, Leonard J.
 Bevilacqua, Vincent J.
 Bloom, Frederick J.
 Boles, Richard G.
 Bradlee, Douglas H. T.
 Brison, Julius, Jr.
 Burns, Lester F.
 Burton, Samuel L.
 Buttinsky, Anthony F.
 Casey, William A.
 Charido, Frank J.
 Colageo, Louis A.
 Comer, Samuel W.
 Connolly, Mark
 Copeland, Everett L.
 Coppens, Francis X.
 Cox, Thomas F.
 Cribbie, George A.
 Crowley, John J.
 Cullen, George T., Jr.
 Cullen, Paul F.
 Curtis, William E.
 Dance, James O., Jr.
 Dennehy, James R., Jr.
 Depetro, Robert P.
 Derose, Rocco W.
 Dirienzo, Agostino
 Dolge, Albert J.
 Dougherty, Paul
 Dowd, William J., Jr.
 Drennan, Robert E.
 Driscoll, Harold J.
 Drivas, Philip M.
 Dudley, Robert W.
 Duffy, Alfred P.
 Durant, Joseph R.
 Dwyer, Leonard J.
 Eartbawey, Joseph F.
 Ehlers, Kenneth F.
 Englehart, Robert M.
 Epstein, Louis W.
 Everson, Walter F.
 Fay, Frank G.
 Feinstein, Myron H.
 Fennessey, Richard F.
 Flaherty, John F.
 Flight, David H.
 Foley, Paul
 Forsythe, Robert N.
 Fowler, Alwyn, F.

Gamble, David T.
 Garden, George B.
 Garvey, Stanley F.
 Gay, Francis M.
 George, Thomas C.
 Geraghty, James J.
 Gilmartin, Thomas F.
 Greely, Anthony J.
 Grieco, Anthony J.
 Harrington, Henry
 Harvey, Lawrence T.
 Herron, Curtis W.
 Higgins, John J.
 Hodson, James R.
 Horan, John R.
 Hughes, Phillip C.
 Hunt, Richard
 Ingram, Eugene B.
 Johnson, Joseph
 Johnson, Joseph
 Johnson, Warren E.
 Kaizerman, Haskell
 Keenan, Joseph F.
 Kelleher, John L.
 Kelley, Charles, Jr.
 Kelly, John H.
 Kenealy, James R.
 Kennan, Joseph F.
 Kennedy, James E.
 Kinnally, Bernard A.
 Kirby, Sterling R.
 Landry, Theodore P.
 Lanze, Anthony J., Jr.
 Lee, Lawrence J.
 Legee, Joseph H.
 Leonard, Edward J.
 Livingston, Thomas W., Jr.
 Logan, John J.
 Lotti, Paul J.
 Lunn, Richard
 Lydón, Eugene M.
 MacDonald, James R.
 MacLean, Kenneth N.
 MacMunn, Harold P.
 Macquarrie, Allen H.
 Maguire, Francis P.
 Maguire, John J.
 Mahoney, Edwin F.
 Marchant, David T.
 Marr, John T.
 Marshall, Norman F.
 Marsland, Richard E.
 Martinez, Sergio M.
 Mattier, Stanley R.
 McClaverty, Robert A., Jr.
 McDonald, David A.
 McGrath, Ross R.
 McHale, Paul A.
 McIntyre, Theodore F.
 McMakin, Paul J.
 Mecurio, Michael

Meiggs, Richard W.
 Meikle, Alfred E.
 Mitchell, Bernard
 Mitchell, Howard L., Jr.
 Moore, Irvine W.
 Morrissey, Edmund V.
 Morrison, William F.
 Moynihan, John T.
 Mullen, Bernard
 Newton, Gilmer G.
 O'Connell, Paul H.
 O'Connor, William J.
 O'Dierno, Carl
 Onorato, Leonard S.
 Palladino, Salvatore J.
 Pearson, James R.
 Puopolo, Joseph
 Rand, John J.
 Reade, Donald L.
 Redgate, Thomas J.
 Rhodes, Victor H.
 Riley, Joseph F.
 Rogers, Donald C.
 Ronan, Clarence M.
 Roscoe, Edward D.
 Rosenblatt, Herman J.
 Ross, Ulysses
 Santa Maria, Domenic J.
 Sharland, Henry C., III
 Sheehan, Francis L.
 Sheehan, William F.
 Sherry, John M.
 Shiverree, William A.
 Sinclair, Frederick L.
 Slater, James A.
 Slifko, Joseph
 Smith, James E., Jr.
 Smith, Theodore J.
 Smith, William B., Jr.
 Somers, James E.
 Stapleton, Edward D.
 Sugrue, Dennis P.
 Sullivan, James F.
 Sullivan, Robert E.
 Surette, Joseph B.
 Taylor, John J.
 Taylor, John J.
 Thomas, Percy L.
 Thompson, Joseph C.
 Toland, Donald T.
 Tompkins, William J., Jr.
 Toomey, Joseph D.
 Tracy, John H.
 Tricomi, Robert J.
 Trotman, Robert C.
 Turner, Charles W.
 Walker, Benjamin M.
 Walsh, Bernard J.
 Woo, Theodore, R.
 Young, Joseph P.
 Young, Nelson E.



Rear Elevation - Vietnam Monument

VIETNAM HONOR ROLL

Aboltin, Richard D.
 Adams, Peter R.
 Agri, Joseph J., Jr.
 Anderson, Carl E.
 Arens, Frederick V., Jr.
 Austin, Michael F.
 Baker, Linwood L.
 Barry, George F.
 Bazzinotti, Charles A.
 Beauford, Willis, Jr.
 Bennet, Thomas E.
 Bertulli, Alfred L.
 Borden, Lawrence T.
 Buchanan, Waverie H.
 Burns, Michael C.
 Burrell, Philip E.
 Burt, Michael D.
 Borovick, Richard J.
 Calhoun, John C.
 Cheney, Richard D.
 Clancy, William E.
 Cole, John H.
 Collopy, John P.
 Concannon, John F.
 Contestabile, Daniel J.
 Cooper, Willie J.
 Counihan, Michael B.
 Cummings, Harold W., Jr.
 Cunningham, Robert J.
 Curry, James J.
 Daley, Paul M.
 Darrigan, Raymond M.
 Davis, William W., Jr.
 Delorenzo, Philip T., Jr.
 Derverde, Ronald L.
 Desmond, Joseph F.
 DiBerardino, Perry D.
 Dobbins, Louis D., II
 Donato, Paul N.
 Donovan, Pamela D.
 Dunn, Joseph W.
 Egan, Edward T., Jr.
 Emory, Thermon H., Jr.
 Enman, Devon M.
 Farrell, Charles D.
 Fassitt, Eric R.
 Feeley, Eugene J., Jr.
 Finney, Bobby L.
 Foley, Martin F.
 Foley, Robert P.
 Foley, Robert M.
 Friel, Joseph A.
 Gale, Alvin R.
 Gillespie, Martin L., Jr.
 Gilmore, Peter W.
 Gonsalves, August, Jr.
 Gormley, Paul L., Jr.
 Gottwald, George J.
 Grady, Leo F.
 Greene, Donald J.
 Griffin, Robert A.
 Griffin, Thomas B., Jr.
 Grover, Gene D.

Hain, Robert J.
 Hardiman, Kevin B.
 Harris, Robert G.
 Hartley, Christopher R.
 Hartley, Robert J.
 Henry, Stephen M.
 Hiltz, James F.
 Holden, David C.
 Hubbard, Cornelius F.
 Hubicsak, Frank C.
 Itri, Douglas J.
 Jacobs, John P.
 Jason, Bruce E.
 Johnson, Edward L.
 Johnson, James E., Jr.
 Johnson, Rodney W.
 Jones, Bennie F.
 Jones, Isaac
 Jordan, Dudley N.
 Joyce, John G.
 Joyce, John H.
 Joyce, William E., Jr.
 Joyce, William F.
 Joyner, Kenneth R.
 Kane, Thomas J.
 Keefe, Paul P.
 Kellett, Daniel M.
 Kelley, Daniel M.
 Kelly, Brian R.
 Kelly, Patrick J., Jr.
 Killilea, Martin F.
 Laderoute, Michael J.
 Lane, Sidney D., Jr.
 Larraga, Angelo G.
 Lewis, Thomas L.
 Mackay, Calvin R.
 Magee, John J.
 Magrass, Joel M.
 Mantouvales, Anthony R.
 Matranga, Robert
 Matta, Bruce J.
 McCarthy, John H.
 McCarthy, Robert J.
 McCormick, Thomas A.
 McDonald, Gerald F.
 McGinn, Walter W.
 McIntosh, John A.
 McIntyre, Arthur J.
 McLaughlin, Mark M.
 McLaughlin, William F.
 McMahon, Frederick A.
 McMahon, William A.
 McNamara, William J.
 McNulty, Joseph D.
 Milan, Edward W.
 Mendall, Carlton J.
 Moran, John F.
 Moreau, John A.
 Morgan, Walter W.
 Morrill, Dennis L.
 Myers, Jeffrey P.
 Nashawaty, Richard J.
 Nee, Peter M.

O'Leary, Richard L.
 Olson, Richard
 O'Reilly, Francis J.
 O'Reilly, James C., Jr.
 O'Toole, James E., Jr.
 Oxley, James E.
 Palermo, George R.
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 Philipson, Joseph B., Jr.
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 Powers, Francis E., Jr.
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 Pugh, David J.
 Quinn, Michael P.
 Rabinovitz, Jack
 Rabaiotti, Andrew C.
 Ralston, Thomas M.
 Ramsay, David D.
 Rasenyuck, Jan I.
 Reid, Paul F.
 Robertson, Bristol, Jr.
 Rogers, Edward F.
 Russell, Kenneth M.
 Sadberry, Seymour P.
 Servent, Henry J., Jr.
 Shaller, Ronald W.
 Shapiro, Milton
 Sheehan, Paul H.
 Simoes, Anthony
 Skapinsky, George J.
 Smigiani, Domenic
 Somerville, Steven D.
 Sorrenti, John A.
 Sousa, Laurence N.
 Steriti, Stephen J.
 Stevens, Francis G.
 Stewart, James J.
 Stewart, Paul J.
 Stone, Edward T., Jr.
 Sullivan, Edward M.
 Sullivan, Leo J., Jr.
 Sullivan, Michael X.
 Swan, Leo E., Jr.
 Taillon, John P.
 Thomas, Joseph E.
 Thompson, Jerry L.
 Thompson, Theodore A., Jr.
 Tompkins, James E.
 Turner, Don E.
 Turner, Donald J.
 Valentine, Pervis B., Jr.
 Walker, Orien J., Jr.
 Wallen, Joseph R.
 Weitz, Monek
 Wheeler, James K.
 White, Albert R.
 White, John E.
 Williams, Alfred L.
 Young, Douglas A.
 Young, Gerald F.
 Zozula, Nikolas

Can Share . . .

(Continued from front page)

families are served each month by 300 food pantries and soup kitchens. That's 7 million meals a year. As the holidays approach, food pantries need extra donations to meet the need and stock their pantries for the coming year. That's why the Can Share program was started.

Our Goal

Since its start in 1985, with just two dedicated companies, the Boston Can Share Food Drive has grown with vigor to involve employees from more than 150 Boston firms and government agencies.

The goal for 1989 is to collect 150,000 cans of food to provide more than 100,000 healthy meals to families in need.

How you can help

1. Pick up a few extra cans of nutritious food next time you shop or take a can or two from your cupboard. (See suggestions below.)
2. Drop off your contributions at your company's collection site *between November 6 through November 17*.
3. Your food donations will be transported to the Boston Food Bank, where it will be sorted, stored, and distributed to food pantries throughout Greater Boston.

Food Suggestions

- Canned tuna or salmon
- Meals in a can (ham, ravioli, chili)
- 100% all-natural canned fruit or fruit juice
- Whole-grain cereals
- Infant formula/evaporated milk
- Peanut butter

MBTA CHANGES DATES FOR COMMUTER RAIL PARKING HEARING

The MBTA recently announced that the dates for the public hearings on Commuter Rail parking fees have been moved one day later to Wednesday, November 8. The times and locations remain the same. Therefore, the updated information is:

Date: Wednesday, November 8, 1989

Time: 4:30 - 6:30 p.m.

Place: South Station Fifth-Floor Conference Room

Date: Wednesday, November 8, 1989

Time: 5:30 - 7:30 p.m.

Place: O'Neill Federal Building Auditorium, adjacent to North Station

BUILDING OPPORTUNITIES PROJECT BRINGS CONSTRUCTION-RELATED CAREERS TO BOSTON'S NEIGHBORHOODS

Starting in January, a group of neighborhood-based training programs will begin preparing Boston residents for construction-related jobs on the Central Artery/third harbor tunnel and harbor cleanup projects. The training initiative, called the Building Opportunities Project, is sponsored by the state's Department of Employment and Training (DET), the Mayor's Office of Jobs and Community Services and Employment Resources, Inc. of Cambridge (ERI).

The Mayor's Office of Jobs and Community Services together with DET and ERI, recently issued a request for proposals to neighborhood education and skills training organizations to offer residents programs designed to prepare them for jobs during the pre-construction phase of the public megaprojects. Fields for which residents will be able to train include drafting, surveying, graphic design, and clerical/support services.

An agreement forged between the City of Boston and the state mandates that the aggregate number of employees hired for the three projects include 25 percent minorities, 25 percent women, 25 percent residents of neighborhoods impacted by the

projects, and 25 percent economically disadvantaged youth trained through the Building Opportunities Project.

In looking for proposals "we are particularly interested in programs that will create new opportunities and offer long-term career paths leading to economic self-sufficiency. We are particularly interested in innovative programmatic collaborations," said Ted Landsmark, Director of the Mayor's Office of Jobs and Community Services.

Boston Mayor Raymond L. Flynn said the Building Opportunities Project is the hard-won result of long-term negotiations between the City of Boston and the state. "We fought for better job training opportunities for our citizens, particularly those who historically have been left behind. We are working to ensure that all residents of this city have the opportunity to benefit from these projects."

BOSTON ECONOMIC DEVELOPMENT AGENCY WINS LAND RIGHTS SUIT AGAINST U.S. GOVERNMENT

In a decisive victory that will help secure the city's continued industrial growth, the Economic Development and Industrial Corporation (EDIC) of Boston has won a legal battle with the United States Government over rights to land in EDIC's Marine Industrial Park in South Boston.

The dispute centered on waterfront land that was deeded to the federal government by the Commonwealth of Massachusetts for use as a naval station during World War II. According to the deed, the land was to be returned to the Commonwealth when the government no longer required it for naval purposes.

Declared surplus by the government in the early 1970s, Massachusetts passed legislation that would give the land to the Massachusetts Land Bank, which was created to convert abandoned military property in the Commonwealth to new economic uses. The Land Bank was authorized to sell the site to EDIC for use as an industrial park. However, the U.S. Government, relying on an obscure Massachusetts law, sought to retain the land. With plans already under way for development of the area EDIC was allowed to purchase most of the parcel for \$1.8 million and began construction of the industrial park.

EDIC and the Land Bank initially brought suit in Federal District Court, seek

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

ing a court-ordered return of the remaining land and the purchase price to Massachusetts. After losing on appeal, EDIC and the Land Bank pursued a second related case in the Court of Claims, claiming that the government had effectively taken the Commonwealth's land without compensation, an unconstitutional act. Stephen Carr Anderson and Raymond J. Brassard, of the law firm Rackemann, Sawyer & Brewster, handled the case.

"The average age to start smoking in Massachusetts is now 10 years old," Mr. Ingala said. Of all current Massachusetts residents under age 19, more than 80,000 will eventually be killed by tobacco, according to Massachusetts Department of Public Health statistics. Ninety percent of lifetime smokers have started by the time they graduate from high school.

New Smokeout materials for 1989 include several items to encourage young audiences to either quit or not start smoking. A button for grade school students pictures a teddy bear with the message "Be beary healthy — please don't smoke." Mr. Spock from the television show *Star Trek* displays his "live long and prosper" greeting on a Smokeout poster and post card, telling the public that "quitting smoking is highly logical."

Co-chairing the Great American Smokeout nationally are actor Larry Hagman, known for his role as J. R. Ewing on television's "Dallas," and former U.S. Surgeon General C. Everett Koop, M.D. In a television spot to be released this fall, the two urge smokers to "leave the pack behind" on November 16.

Planning kits for companies, college campuses, hospitals, and schools, as well as order forms and more information about the Great American Smokeout, are available by calling local offices of the Society, or the Massachusetts Division headquarters at 1-800-952-7664.

AMERICAN CANCER SOCIETY'S GREAT AMERICAN SMOKEOUT BECOMES A TEENAGER, NOVEMBER 16

All superstition aside, the number 13 will be lucky for a record number of people who plan to give up cigarettes for 24 hours on November 16 — the day of the American Cancer Society's 13th annual Great American Smokeout.

The Smokeout enters its teen years with an ambitious goal — for 20 percent of the

nation's 50 million smokers to breathe only clean air for a day. If someone meets the challenge of quitting for one day, they're a step closer to becoming a permanent non-smoker, said Nick Ingala, chairman of the American Cancer Society's Massachusetts Division public information committee.

"It takes several tries for most people before they quit cigarettes for good," Mr. Ingala said. "The Great American Smokeout is a lighthearted celebration that creates an atmosphere of public support for quitters. The positive tide can help carry people through the difficult moments when the craving for nicotine strikes."

During the 1988 Smokeout, 18.4 million Americans participated by either quitting or cutting down during the 24-hour period. Of the participants, 3.4 million were still not smoking one to three days later.

"The Great American Smokeout is becoming a teenager at a time when smoking prevention and cessation for teens is emerging as a crucial issue," Mr. Ingala said. More than 50 percent of all current adult smokers were already hooked on cigarettes by the time they were 13, he said. Seven percent of sixth graders in Massachusetts today are already addicted to nicotine. Schools across the state will participate in the Smokeout, as will hospitals, companies, and community organizations.

After years of complex litigation, the Court of Claims found for EDIC and the Land Bank. To avoid the costly appeals process and more years of court battles, the parties reached a negotiated settlement, with the U.S. government agreeing to pay EDIC approximately four million dollars.

"We're extremely pleased with the outcome of this case because it represents an enormous victory for the economic and industrial health of the City of Boston," said Marilyn Swartz Lloyd, Director of EDIC. "These funds will allow us to pursue a number of key projects that might otherwise not have been possible."

Tim Bassett, Director of the Massachusetts Government Land Bank said, "That is a tremendous victory. Most importantly, it allows us to continue our partnership with EDIC in providing manufacturing jobs for Boston residents."

A portion of the settlement amount will be used to reduce EDIC's loan commitments to local lenders and to the Massachusetts Government Land Bank. Approximately two million dollars are needed for several EDIC development projects at the Marine Industrial Park, including maintenance and repairs to piers and jetties.

"Our goal is to continue to expand industry and to create hundreds of jobs on the working waterfront," said Swartz Lloyd. "With the favorable outcome of this case, we can redouble our efforts to make the Marine Industrial Park one of Boston's most impressive industrial achievements."

PRIVATE SUPPORT MAKES NEW BOSTON TRAINING PROGRAMS POSSIBLE

The new BTC training programs are being supported by private contributions from large employers in the Boston area. This support comes at a key time: rising demand for trained employees is coinciding with reductions in public funding for career training and education. Like other training institutions serving low-income people, the BTC must raise private funds necessary programs.

Kristen Moy of Equitable Life Assurance remarks that "the donation is good business for our firm. We have worked with the staff of the BTC to design a secretarial course that will provide us and other financial institutions with well qualified support staff. It's a good investment in training for our company." Other firms interested in developing specific courses in secretarial or manufacturing skills are encouraged to contact the Boston Technical Center at 482-7789.

Project ENTRY is a partnership with Chadis Printing, Artco Offset, Congress Press, Dynagraph, Mark Burton Inc., and Nimrod Press. It is funded with \$65,000 from the Neighborhood Jobs Trust, which supports job training and related programs with linkage funds paid by developers of large-scale buildings in Boston. City Councillor Thomas Menino, Midtown Cultural District Director Kristen J. McCormack and City Collector-Treasurer Lee Jackson are the trustees, and the Mayor's Office of Jobs and Community Services administers the Trust.

Several employers have contributed generously to the BTC's FIRE secretarial program, which required private support to supplement available public funds. Contributions have been made by:

Equitable Life Assurance	\$15,000
Au Bon Pain	7,500
Merrill Lynch Capital Markets	500
Fowler, Goedecke, Ellis	1,500
Bank of New England	5,000
Hartford Insurance	100
Fred S. James Company	500
Total contributions	\$30,100

MAYOR RAYMOND L. FLYNN'S ADDRESS ON CENTENNIAL ANNIVERSARY OF THE BOSTON ARCHITECTURAL CENTER, CO-PLEY PLAZA HOTEL, OCTOBER 21, 1989

Wednesday night at the annual meeting of the Massachusetts Taxpayers Foundation I spoke to many of the state's top business leaders and extended a challenge to them to help Massachusetts government overcome the political stalemate that is seriously damaging its credibility as well as restricting the economic growth that once led the nation.

At the meeting, Dick Manley was honored for his many years of hard work in establishing the important and necessary partnerships between business and government. John LaWare, a member of the Federal Reserve Board, also spoke out about the growing paralysis of leadership that is dulling our nation's competitive edge in the world economy. Others talked about Massachusetts' inability to resolve its serious financial issues in a timely, responsible, and professional way.

Now at the outset let's be clear that there are many reasons to be proud of our state. We have some of the best colleges and universities, medical centers, and cultural institutions anywhere; one of the lowest unemployment rates in the nation; high technology companies that are world leaders; the brainpower that is the envy of the nation; and a quality of life that brings tens of thousands of people to our state as visitors, as students and in many cases, as permanent residents.

Now, until recently, Massachusetts was being extolled as a "National Model" for progressive state policies in a number of areas — housing partnerships, financing higher education, leading the way in technology, promising health care for all — there wasn't a week that went by that some national publication wasn't reporting about how Massachusetts was so far ahead of the rest of the nation.

Then something happened. Things began to unravel. As the regional economy slowed down, state revenues fell off dramatically. And when revenues fell, the fingerpointing started. And now for more than ten months, we have seen an unprecedented level of finger pointing.

Now the other day I was at the State House and saw 15,000 students, teachers and parents, protesting the devastation of higher education in our state. At UMass-Boston — the hope of young people from poor and working families — enrollment

has been reduced by a thousand, 157 class sections have been dropped, 80 percent of the new computer and lab equipment has been axed, half the money for books and periodicals in the library has been shelved — overall UMass-Boston reports there has been a cut of 25 percent in state funding at their school in the last two years, at a time when applications are at an all time high.

Friday, at the 350th anniversary of America's oldest public school, we heard speaker after speaker, including the U.S. Secretary of Education, talk about how education is an investment in the future. All of us need to take that point seriously. And that is why we in Boston have been working very actively with public school parents from across the city on school reform. Yes, we need a fundamental change in the school system to make our schools more accountable to parents and to people in all the neighborhoods of Boston. Every kid deserves a chance to get a good education. We need a no excuses school system, one that doesn't blame the kids because of their social or economic backgrounds. And we need a school system with an up-to-date vocational education program that will enable Boston's young people to participate in the city's growth economy.

Now getting back to the student protest at the State House, these students have not been the only people to stand on the State House steps and march through its halls to protest the unfairness of the policies of state government. We have seen nurses, police officers, teachers, fire fighters, home care providers, and advocates for the elderly, the mentally ill, the homeless, as well as people from cities and towns all over Massachusetts which provide the essential services that people depend on every day.

I can think of no better signal that gives cause for joy to other states, other regions, even other countries, than the news that we will no longer be economically competitive. We might as well run up a white flag at the State House, and surrender the future of our state, our communities, and our children.

Where is the leadership which once made Massachusetts famous? Where is the leadership which fostered the birth of democracy in this nation? Where is the leadership that established the first public school in the nation — that was the first to say unequivocally that slavery was wrong — that so many times has been there for people in need when it wasn't popular? — Where is the leadership of Sam Adams, John Hancock, Martin Luther King, and John Fitzgerald Kennedy — that has led the nation to look to Massachusetts for leadership?

Let's stop the finger pointing and start

talking about how we're going to get this Commonwealth moving again.

Now, back in the mid-1970s, Massachusetts set up a series of economic development initiatives that virtually every state in the nation copied. These initiatives helped kick off our strong economic growth of the 1980s. But now other states such as Michigan and Ohio have surpassed us in creative economic policies.

And why can't we come to some agreement on the right thing to do for our working families and our neediest citizens — the mentally ill homeless who are being thrown out into streets, the young people who are working toward a college degree from our state universities, in many cases because they can't afford the rising cost of private schools, and our recent immigrants who lost the benefits of gateway cities programs and came close to losing the most basic survival benefits as well.

Let's face it, these are tough times for our state. But let's ask ourselves: why is it that other states that faced an economic downturn — Connecticut, New York, New Jersey and California among them, with two Democratic governors, and with two Republican governors — got their act together, made the necessary cuts, raised the necessary revenues and set their state back on course?

I'm here to tell you, we cannot afford to lag behind our neighbors, squabbling over who's to blame, while our economic competitors race into the 1990s unburdened by political gridlock.

What is it about our institutions at all levels, government and business, opinion leaders and opinion makers, that continue to allow this relentless display of fingerpointing rather than setting our Commonwealth on a sound economic footing? Unbelievably, Beacon Hill Democrats and Republicans can't even decide what the size of the deficit is, let alone balance the budget. Again, there's a lot of finger pointing but no specific solutions from either party. And let me say here and now, it's become convenient for everyone to lay the blame on the governor's doorstep. But that is unfair; the problem is much broader than that. Who is to blame? At this point, I don't know and I don't think anyone cares. It is time to move forward.

Why am I so concerned about what's happening at the state? Because it has a direct impact on the capital city and its quality of life. It directly affects Boston, its neighbors, and its people in a significant way. The federal government has completely walked away from needy and working families and told us to deal with their problems alone.

We cannot allow state government to do the same.

Now, Boston is widely known as the economic engine that drives the economy of the state and entire New England region. With less than 10 percent of the population in Massachusetts, Boston generates 17 percent of the jobs and 24 percent of the entire economic activity in our state.

Let me be clear, the best way to raise revenues is not through taxes but through economic growth. If our state's economy is to once again move forward, then the city's economy must grow also. And let there be no mistake about it; the state's political paralysis is stalling economic growth in the capital city.

Because of indecision and inaction, the first Parcel to Parcel Linkage Project at Ruggles Center in Roxbury is stalled. The revitalization of the Prudential Center is stalled. The productive use of the largely vacant land at Boston State Hospital is stalled. And we are ready to build a new federal courthouse with 150 to 200 units of housing on New Chardon Street. Together these four growth initiatives will provide nearly 8,000 construction jobs and 15,000 permanent jobs. In addition, development projects for the rebirth of Boston Harbor, fully endorsed by environmental groups, will be stopped by proposed state regulations. All told these projects provide the jobs which the people of Boston depend on to support their families and that provide hope and opportunity for future generations.

When major projects get held up, it's not Boston alone that loses. Economic growth means new jobs and new revenues for everyone. The economic activity being stalled today represents more than \$30 million to the city and \$50 million to the state in annual revenues without new taxes. As Mayor of Boston, I'm telling you today that I am ready to work with the governor. I am ready to work with the legislature. And I am ready to move these projects forward now.

Let's tell the people the truth about the state's financial situation and give them straight answers. We can solve some of these financial problems by working together. I'm out there every day and night in the neighborhoods and downtown. I know what people are saying and what they think. Some people are talking about drastic budget cuts — while others about new taxes to solve the state's problems.

Let's define the issues and get our priorities straight. I say that economic growth is the key to the future of Massachusetts and Boston. Clearly state budget cuts are neces-

sary to reestablish the credibility that has been lost in Massachusetts government. In Boston, we have consistently made the tough fiscal decision to put our city on solid financial ground. We have balanced our budget five years in a row after a decade of red ink. And our bond rating has been increased five times in the last four years — a feat not shared by any other major American city. We have worked hard to establish the credibility that has enabled us to secure unprecedented new revenues, and we have implemented policies to promote economic growth.

And finally, if new taxes directed to critical services are required to help working families and the most vulnerable people of our communities, then let's not be afraid to tell the people that. You see, I do believe we can help kids get off drugs and give them a new chance, but we need the money to do it. And let's not kid ourselves or the people — let's tell them the truth. Everyone knows, you either pay now or pay later.

This week we saw thousands of students from poor and working families at the State House. How many more people have to march on the State Capitol before action is taken — the elderly, homeless families, persons with AIDS, battered women, mentally ill persons? Or will the next march we see be made up of businesses and jobs, and skilled and unskilled workers leaving the state because government has pressed the hold button on economic opportunity? Where does it end?

This political gridlock is not only harming the present but destroying the future. Some things are so important that we cannot ignore them. We have to help the homeless, we have to protect the environment, we have to stop the plague of drugs from overwhelming our society, and we have to invest in our young people.

Let's not wait for the next poll results. It is time to be open and honest with the people about what our leaders need to do at this point. It is time for those on Beacon Hill to make the tough decisions that have to be made to make our state work again and to ensure that those most in need are not shunted aside. It is also time to act to release the development projects that fuel our economy and our future, to reduce the size of state government, and to raise sufficient revenues, fairly and equitably and taking into account a family's income level, to protect the most needy. It's time to get the job done.

In closing, let me say that you are the leaders in your fields — architects, contractors, engineers, unions, accountants. Some

of you may be Democrats and some Republicans, some from the city and some from the suburbs. But all of you are concerned about the direction of the Massachusetts economy. With your help, and with the momentum generated by all of us working together with the governor and the legislature, we can help provide the leadership that is needed to get Massachusetts back on track.

FIRE DEPARTMENT ORDERS

October 25.

General Order No. 63

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective 1700 hours, October 31, 1989:

Fire Fighter Robert P. Sullivan, Pers./Med. Div., S.5, C.32, G.L.

Fire Fighter Eugene Jordan, Pers./Med. Div., S.5, C.32, G.L.

Fire Fighter Hershel Lane, Pers./Med. Div., S.5, C.32, G.L.

Fire Fighter Sullivan was appointed to the department August 31, 1955. Fire Fighter Jordan and Fire Fighter Lane were appointed January 18, 1978.

All of these members leave the department with the best wishes of their associates.

II. RESIGNATIONS

The resignations of the following-named members are effective on the dates indicated:

Fire Fighter Dennis A. White, Engine Co. 56, 1700 hours, August 27, 1989.

Fire Fighter Louis J. Cristadoro, Headquarters, 1700 hours, October 13, 1989.

III. SUSPENSIONS

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended as follows:

Fire Fighter Lance A. Selman, Tower Company, for five days, without pay, effective 0800 hours, October 20, 1989, for violation of Rule 18.4.

Fire Fighter Gareth L. Kinkead, Engine Company 56, for five days, without pay, effective 0800 hours, October 23, 1989, for violation of Rules 18.4(f) and 18.16(b).

Fire Fighter Gregory A. Arrington, Ladder Company 16, for five days, without pay, effective 0800 hours, October 24, 1989, for violation of Rule 18.4.

Fire Fighter Albert Arroyo, Engine Company 5, for three days, without pay, effective 0800 hours, October 31, 1989, for violation of Rule 18.4(f).

IV. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, October 28, 1989:

District Fire Chief William P. Ahern, from Headquarters to District 3.

Fire Captain John J. McKenna, from Engine Co. 4 to Ladder Co. 4.

Fire Captain David R. Mager, III, from Headquarters to Ladder Co. 26.

Fire Captain Andrew O'Halloran, from Headquarters to Ladder Co. 11.

Fire Lieutenant George M. Sacco, from Ladder Co. 2 to Engine Co. 5.

Fire Lieutenant George F. Cataldo, from Ladder Co. 18 to Engine Co. 20.

Fire Lieutenant Richard B. Magee, from Engine Co. 32 to Engine Co. 29.

Fire Lieutenant John P. Joyce, from Engine Co. 56 to Engine Co. 37.

Fire Lieutenant Paul F. Sears, from Fire Prevention Division to Ladder Co. 10.

Fire Lieutenant Joseph E. Finn, from Ladder Co. 9 to Ladder Co. 11.

Fire Lieutenant John J. Simpson, from Ladder Co. 16 to Ladder Co. 15.

Fire Lieutenant Robert T. Kilduff, from Ladder Co. 29 to Ladder Co. 23.

Fire Fighter Joseph E. Maher, from Ladder Co. 18 to Ladder Co. 17.

Fire Fighter Stephen G. Kennedy, from Engine Co. 41 to Engine Co. 28.

Fire Fighter (Aide to District Chief) Paul J. Zepf, from Fire Prevention Division to Engine Co. 42.

Fire Fighter James V. Kilroe, from Ladder Co. 16 to Maintenance Division.

Fire Fighter Michael Buchanan, from Personnel/Medical Division to Engine Co. 14.

Fire Fighter Michael A. Short, from Engine Co. 55 to Fire Prevention Division.

Fire Fighter Joseph M. Greenwood, from Engine Co. 55 to Fire Prevention Division.

Fire Fighter William C. O'Callahan, from Engine Co. 9 to Personnel/Medical.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes are established effective 0800 hours, October 26, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

15-1568, Cheri Theatre, 50 Dalton Street.
12-4142, Bunker Hill Monument, Zero Monument Square.

VI. CHANGES IN RESPONSE

Effective 0800 hours, October 26, 1989, company commanders shall make the following changes in response:

Boxes 514, 12-514, 5141: 1st alarm drop BK E3 — BK E5.

VII. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following-numbered fire alarm box to read as follows:

3715, Wood Avenue and Humarock Way.

ADMINISTRATIVE SERVICES

Compensation Adjustments

Health Benefit & Insurance

Theodosia Issac, senior administrative assistant, from \$498.32 to \$526.51 a week.

Purchasing

Karen L. Nober, senior research analyst, from \$639.36 to \$662.86 a week.

Vincent A. Caiani, assistant purchasing agent, from \$768.63 to \$807.07 a week.

Stacey R. Taylor, head clerk and secretary, \$407.89 to \$424.21 a week.

ASSESSING

Appointments

Donna Cummings, administrative secretary, \$496.89 a week.

Vivian A. Jones, administrative secretary, \$458.83 a week.

BOSTON RECYCLES PROGRAM



Turkey Shoot &

City Hall Interdepartmental Paper Drive Contest

Paper Drive October 23 to November 20

GOAL: 3 Tons of Paper Per Week

PRIZES: 6 Turkeys to be Awarded

Tuesday, November 21, 1989

3 to the Top Volume Office
3 to the Top Per Capita Volume Office

Sponsored By

Environment Department, Real Property Department & Center House

Rose Viola, administrative secretary, \$474.81 a week.

James L. Cooney, Jr. senior administrative analyst, \$526.61 a week.

Status Changes

Sophie H. Kizino, title examiner, part time, \$477.54 a week.

Vivian A. Jones, from administrative secretary, at \$458.83 a week, to administrative assistant, at \$458.83 a week.

FIRE

Compensation Adjustments

Stephen P. Powers, lineman, from \$579.93 to \$642.30 a week.

Bradley Annis, fire fighter, from \$579.93 to \$642.40 a week.

Reinstatements

John Boswell, fire fighter, \$666.32 a week.
Thaddeus W. Pritchard, Jr., fire fighter, \$666.32 a week.

HEALTH & HOSPITALS

Appointments

Marc Stevenson Maxi, senior clerk, \$264.96 a week.
Rafay Mehdi, laboratory technician, \$392.20 a week.

Leave of Absence

James Mosely, hospital house worker, medical, \$362.62 a week.
Ramjeet Balkieshun, hospital house worker, medical, \$309.97 a week.

Status Change

Annie Young, from senior clerk, at \$348.67 a week, to principal clerk, at \$362.62 a week.

INSPECTIONAL SERVICES

Appointments

Steven G. O'Donnell, executive secretary, from \$580.58 to \$608.79 a week.

Richard K. Chung, material test technician, from \$458.82 to \$477.18 a week.

Indra Lalsingh, administrative assistant, from \$580.58 to \$608.79 a week.

David Shaughnessy, principal clerk, from \$362.62 to \$377.12 a week.

William W. Keddy, executive secretary, from \$608.79 to \$639.36 a week.

PARKS AND RECREATION

Appointments

David Gatewood, laborer, \$298.04 a week.

John A. Dicozzantino, laborer, \$298.04 a week.

Thomas Evans, laborer, \$298.04 a week.

Frank T. Greenough, laborer, \$298.04 a week.

Daniel L. Mullins, laborer, \$298.04 a week.

Benjamin Adair, laborer, \$298.04 a week.

Elaine Ginn, senior research analyst, \$390.19 a week.

Anthony D. Tropeano, administrative assistant, \$580.56 a week.

Status Changes

Anthony D. Tropeano, from head storekeeper, at \$516.11 a week, to special heavy motor equipment operator, at \$441.18 a week.

David B. Hynes, from working foreman, gardener, at \$477.18 a week to gardener foreman, at \$516.11 a week.

COBEC

Once and For All.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SHERIFF'S DEPARTMENT

October 2, 1989.

Mr. Felix Arroyo,

Director of Personnel Management.

Dear Sir:

On October 25, 1989, Ms. Joanne Sullivan was appointed to the position of Institutional Nurse, RN-8-(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Ms. Joanne Sullivan — appointed October 25, 1989. Nurse Sullivan graduated from the Boston University School of Nursing. She has had previous employment experience as a Registered Nurse with University Hospital for eight years. Nurse Sullivan supervised a 25-bed nursing unit and also worked with the Neurology Unit. She has expertise in the areas of head injury, stroke, burns and multiple trauma.

In view of prior service and qualifications, it is requested that her first, second and third increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective October 25, 1989.

Sincerely,

ROBERT C. RUFO,
Sheriff.

ADVERTISEMENT CITY OF BOSTON

COMMUNITY SCHOOLS

Request for Proposal for Case Management Services.

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent agencies/organizations for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 1010 Massachusetts Avenue, fourth floor, Boston, MA 02118, on or after Monday, November 6, 1989.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

All proposals shall be filed no later than twelve o'clock noon, Wednesday, November 15, 1989, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,

Director.

(Nov. 6.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 967 — TO FURNISH ORTHOPEDIC SUPPLIES AND LIMB HOLDERS TO THE DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 21, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 Luis Perez from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Nov. 6.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Request for Proposals Architectural and Consulting Engineering Design Review Services on Contract Documents for the New Boston City Hospital Inpatient Facility.

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 O The Public Facilities Department is requesting proposals for Architectural and Consulting Engineering Design Review Services on contract documents for the new Boston City Hospital inpatient facility.

The successful individual or firm will work in conjunction with the Public Facilities design review team reviewing the contract documents for accuracy and appropriateness, conformance to public standards for materials and equipment, with particular emphasis on conformance of construction and bidding documents to Massachusetts General Law C. 149.

The project fee will be negotiated. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts. Completion shall be five months after execution of a contract.

Proposal forms may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 22, 1989.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 235 — MISCELLANEOUS KEY BLANKS AND ACCESSORIES to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 450-99; Buyer No. 1.)

Proposal No. 236 — MISCELLANEOUS OFFICE FURNITURE FOR B.C.H. to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 237 — RADIOLOGY MEDICAL FOLDERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 615-93; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 23-30; Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Dead and Diseased Trees at Various Locations
in the City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to remove in the entirety, dead and diseased trees at various locations within the City of Boston and to properly transport and legally dispose.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 16, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA

02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 30, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compli-

ance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 7, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 30; Nov. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal to Provide Maintenance and Repair of
Computer Aided Instruction Hardware and
Tele-Communications Equipment for
Chapter I Program.**

The School Committee of the City of Boston invites bids to provide maintenance and repair of computer aided instruction hardware and telecommunications equipment for the Chapter I program for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Maintenance and Repair of Computer Aided Instruction Hardware and Tele-Communications Equipment for the Chapter I Program for BPS. Bid Date: Thursday, November 16, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, November 16, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 6.)**

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

**Invitation for General Bids for New Offices,
South Block Complex, BCH, 860 Harrison
Avenue, Boston City Hospital, Boston, MA
02118.**

The City of Boston, acting by its Trustees of Health & Hospitals, through its Purchasing Manager's Office, 725 Massachusetts Avenue, Boston, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids from general contractors for the above-entitled project. Bids shall be on a form supplied by the Trustees of Health & Hospitals, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, section 39F and 39K through 39P of chapter 30, and section 29 and applicable sections of chapter 149 of the General Laws, as amended and in accordance with the terms and provisions of the contract documents entitled: "New Offices, South Block Complex-BCH, 860 Harrison Avenue, Boston, MA 02118."

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SCOPE OF WORK consists of removing existing concrete pavers, curbing, and handrailings; constructing new offices, including, window wall system, doors and frames, partitions, water closet, lavatory complete, ceramic tile, painting, carpet, acoustical ceiling, plumbing, heating and ventilating and electrical work.

TIME AND PROPER PLACE FOR FILING BIDS: The proposal must be completely filled in, signed, enclosed in envelope, sealed, and plainly marked with the description of the work to be done. **ALL BIDS**, both general and filed subbids shall be filed with the Awarding Authority at the Purchasing Department, 725 Massachusetts Avenue, Boston, MA 02118, before twelve o'clock noon on the dates listed below, at which time and place respective bids will be publicly opened forthwith and read aloud. No bids will be accepted after twelve noon.

GENERAL BIDS WILL BE RECEIVED ON December 13, 1989. FILED SUBBIDS WILL BE RECEIVED ON November 29, 1989, FOR THE FOLLOWING TRADES:

8E — METAL WINDOWS

15B — HVAC

16A — ELECTRICAL

PLANS AND SPECIFICATIONS will be available on or about November 6, 1989, at the Purchasing Manager's Office, 725 Massachusetts Avenue, Boston, MA 02118, to all interested parties. Bidders, both general bidders and filed subbidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to

the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provisions of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**

By **WILLIAM B. DUNSFORD,**
Purchasing Manager.

(Nov. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal for Purchase of Maintenance Equip-
ment for Athletic Facilities for Boston Pub-
lic Schools.**

The School Committee of the City of Boston invites bids for purchase of maintenance equipment for athletic facilities for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Maintenance Equipment for Athletic Facilities. Bid Date: Wednesday, November 29, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, November 29, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Nov. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal for Repairs to Grass Cutting and
Marking Equipment for Boston Public Schools.**

The School Committee of the City of Boston invites bids for repairs to grass cutting and marking equipment for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repairs to Grass Cutting and Marking Equipment. Bid Date: Tuesday, November 28, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, November 28, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eric Anthony Johnson and Margarita Johnson, approximately 3,411 square feet of land located at 34 Howard Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Nov. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to John A. Tortora, approximately 2,300 square feet of land located at 6-8 Brookford Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Nov. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 239 — SIGN POST AND TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 550-80; Buyer No. 9.)
- Bid No. 240 — MISCELLANEOUS PAINT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 630-90; Buyer No. 1.)
- Bid No. 241 — STREET LIGHTING EQUIPMENT-LUMINAIRES to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 281-70; Buyer No. 3.)
- Bid No. 242 — WALL LOCKERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 425-53; Buyer No. 1.)
- Bid No. 243 — FIREFIGHTER RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 800-24; Buyer No. 8.)
- Bid No. 244 — MULTIPLEXER to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 205-61; Buyer No. 2.)
- Bid No. 245 — FACSIMILE to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 600-61; Buyer No. 2.)
- Bid No. 246 — SPECTEXT MASTER GUIDE to the

ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 217-99; Buyer No. 2.)

Bid No. 247 — PLASTIC I.D. CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 080-48; Buyer No. 9.)

Bid No. 248 — COMPUTER AND ACCESSORIES to the ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 215-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 30; Nov. 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Bid No. 249 — ELECTROPHORESIS EQUIPMENT to the POLICE DEPARTMENT/CRIME LAB — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 680-93; Buyer No. 5.)
- Bid No. 250 — TABLES AND STACKING CHAIRS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 27, 1989. (Commodity Code: 425-99; Buyer No. 1.)
- Bid No. 251 — VARIOUS LAWN AND GARDEN EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 515-99; Buyer No. 5.)
- Bid No. 252 — CLOSED CIRCUIT TELEVISION SYSTEM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 840-84; Buyer No. 5.)
- Bid No. 253 — ANNUAL PLUMBING SUPPLY BID FOR HEALTH AND HOSPITALS to the HEALTH AND HOSPITALS (BOSTON CITY AND LONG ISLAND HOSPITALS) — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 670-99; Buyer No. 1.)
- Bid No. 254 — WINDOW BLINDS AND DRAPERIES FOR VETERANS SERVICES to the VETERANS' SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 29, 1989. (Commodity Code: 870-70; Buyer No. 1.)
- Bid No. 255 — SCREEN PRINTING SUPPLIES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 700-79; Buyer No. 9.)
- Bid No. 256 — MICROFICHE AND MICROFILM

SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, November 28, 1989. (Commodity Code: 575-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Nov. 6-13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 966 — TO FURNISH OSTOMY AND URINE COLLECTION SUPPLIES/WOUND DRESSING, OB/NEWBORN/PEDI PRODUCTS, BURN/TRAUMA DRESSING TO THE DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Friday, November 24, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 Luis Perez from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Mario Tronca, approximately 1,456 square feet of land with the building(s) thereon, located at 94 Hammond Street (Ward 9, Parcel No. 1838), in the Boston District of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 30; Nov. 6.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Drywall Partitions and Related Work at the Paul Dever School, 325 Mount Vernon Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drywall Partitions at the Paul Dever School," at an estimated cost of \$8,000.

SCOPE OF WORK: In general includes: installing drywall partitions and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, November 8, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, November 22, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of

his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 968 — TO FURNISH RADIONUCLIDES TO THE DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 21, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631 Mary Stenson from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Perform Routine Maintenance Repairs and Light Construction at the Suffolk County House of Correction at Deer Island for the Remainder of FY90.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or before 10:00 a.m., November 6, 1989.

Applications to contract for such work will be accepted until 4:00 p.m., Boston time, November 17, 1989.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations to Maintain and Repair All Fire Safety Equipment for the Suffolk County House of Correction at Deer Island for the Remainder of FY90.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or before 10:00 a.m., November 6, 1989.

Applications to contract for such work will be accepted until 4:00 p.m., Boston time, November 17, 1989.

The attention of all applicants is directed to the provisions of the contract documents and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(Nov. 6.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: William D. Stanton, Managing Editor

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City Record

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, OCTOBER 30, 1989

NO. 44

MAYOR FLYNN APPOINTS JAMES BROOKS EXECUTIVE DIRECTOR FOR COMMISSION FOR PERSONS WITH DISABILITIES



Left to Right: City Clerk John Campbell, Assistant Director of Commission for Persons with Disabilities Peter Myette, Newly Appointed Director James Brooks, Director of Human Rights Commission Jim Williams and Councillor David Scodras.

James Brooks, co-founder of the Disabled People's Liberation Front, was named by Mayor Raymond L. Flynn to lead Boston's Commission for Persons with Disabilities.

A long-time activist for the disabled, Brooks, 43, was instrumental in changing the discriminatory policy of Sack (now Loew's) Theatres towards disabled people in the City of Boston. Brooks has also worked with the State Office of Handicapped Affairs, the Massachusetts Coalition with Citizens for Disabilities and the Boston Center for Independent Living. Brooks is currently on the Board of Directors of the Boston Center for Independent Living.

"James Brooks brings an outstanding record of advocacy for Boston's disabled community to his new position. I am confident the disabled community will benefit greatly under his leadership of the Commission for Persons with Disabilities," Mayor Flynn said.

Prior to his appointment, Brooks worked for more than four years at the Disability Law Center where he provided legal assistance to disabled people.

"I am very excited about working with Mayor Flynn and the City of Boston to expand opportunities for disabled people here in Boston, especially disabled minorities," Brooks said.

Brooks was sworn in as executive director at a ceremony in the Piemonte Room at Boston City Hall. More than 60 representatives from disabled advocacy organizations attended the swearing-in ceremony and reception.

NEW CITY TRAINING CENTER DEDICATED; MANAGEMENT EXCELLENCE AWARD ANNOUNCED BY PUBLIC-PRIVATE PARTNERSHIP

The City of Boston dedicated its new training center for City employees at the former Boston Police Precinct One police station in the North End on October 4. The new Management and Employee Development Center is the product of a unique partnership between the City and Boston-area companies to help the City provide management training. More than 50 leading Boston companies, including Polaroid, State Street Bank, and Gillette, and graduate schools of management from Suffolk to the Kennedy School of Government, are members of the Boston Management Consortium. All have donated resources, equipment, and trainers to this effort which has been cited by the U.S. Conference of Mayors as unique among major U.S. cities.

"We are dedicating this new Management and Employee Development Center to helping the managers and employees of the City to provide better services to the people of Boston," said Mayor Raymond L. Flynn. "I want to thank the 50 businesses and universities for supporting this innovative partnership and program.

"I want all of you to know the success of this program is recognized throughout the country since the U.S. Conference of Mayors last April named it the most innovative and extensive internal management program of any major U.S. city. This center is where our managers and employees work on new approaches to municipal problem solving in Boston," said Mayor Flynn.

At the dedication Richard Van Pelt, Chair of the Consortium, and CEO of Jordan Marsh, announced a new Management Excellence Award which Jordan Marsh will give for the improvement of a City service by an individual manager, and by a department as a result of participating in the new management training program.

"In the tight fiscal times we want to reward City managers who use this excellent training to provide better services. I am looking for creativity, initiative, and problem solving," Van Pelt said.

A recent city report of its 18-month-old management training program demonstrates the program was successful in helping

(Continued on next page)

CITY TRAINING . . .

(Continued from page one)

ing to prevent summer disturbances last year at Deer Island, as well as increasing the efficiency of the rodent control department by 700 percent, and implementing the early start-up of a neighborhood recycling effort.

The report credits a workshop on goal-setting last June with helping Deer Island managers prepare for a hot summer without major disturbances. Workshops in intra-departmental communication are cited for bringing the rat problem plaguing the city more under control. And a workshop on time planning skills is credited for the launching of an ambitious neighborhood recycling program six weeks ahead of deadline.

According to the U.S. Conference of Mayors' report released in April, the Flynn Administration's Management Performance and Development Program is the most innovative and extensive internal management program among the largest U.S. municipal governments.

Felix D. Arroyo, Director of Personnel Management for the city, said, "This is a successful program for City Managers. It is an educational system tailored to develop the necessary skills to perform as public servants. Building on their experiences, our neighborhoods will be served better."

"This fall, the program's focus is Skills for Managing with Limited Resources,"

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

said Dr. Bob Krim, the program director. The 49 workshops, ranging from fiscal management to motivational techniques for employees, are designed to help managers deal with the current fiscal crunch. Among workshop teachers are management training specialists from major area banks, the Cambridge commissioner of public works, and specialists from within Boston city government.

The Management Performance and Development Program is funded by the City and the Boston Management Consortium, a private-public partnership, of more than 50 Boston corporations and universities which donated to the city \$100,000 in cash and \$200,000 in the services of trainers, consultants, training space, equipment and materials. The Consortium was proposed by Mayor Flynn in August, 1988. The program operates out of the renovated former North End police station bordering on the Callahan Tunnel.

JORDAN MARSH AWARD FOR BOSTON MANAGEMENT DE- VELOPMENT EXCELLENCE

1. Award for an individual manager who has most improved as a result of applying management training to improving the quality of service which he/she provides.

Award: A brass plaque and trip to a professional conference of the recipient's choice, including all expenses (up to \$1,000).

2. Award for a program or department which has most improved its services as a result of using techniques learned in Management Performance and Development Program training.

Award: a brass plaque, and dinner for the managers of the program/department at Le Marquis de Lafayette Restaurant with the CEO of Jordan Marsh.

Selection Process:

1. Announcement of Award on October 4th by Richard Van Pelt.

2. Selection of nine-person Management Excellence Awards Committee — Richard Van Pelt appoints five private sector representatives; Four city leaders: Robert Consalvo, Felix Arroyo, Barbara Gottschalk (Budget Director), Robert Krim.

3. Committee decides on specific criteria for award (November).

4. Distribution of award selection materials to senior management and City managers.

5. Committee receives nominations: these may be self-nomination, by a super-

vising manager/department head, or by other City managers including the Management Performance and Development Program (January-March).

6. JM Awards Selection Committee makes decision (March) on finalists.

7. Finalists present their cases to Selection Committee at Boston Management Consortium semi-annual meeting on March 29th. Committee recesses and makes decision at meeting.

8. Richard Van Pelt makes award at end of meeting.

This process builds a sense of public competition for management excellence.

This type of competition is used by Boston College School of Management for their first-year MBA teams. BC Dean Jack Neuhauser (a member of the BMC Exec Committee) can attest to its usefulness in enhancing the training of managers.

Criteria for Individual Manager Award:

1. Manager must have been using MPP performance appraisal program on a regular basis; must have taken at least one management training course or workshop beyond the core training.

2. Potential Awardee will have improved the service he/she provides by applying the learning from management training; this improvement in City management/services should be observable.

Criteria for Program Excellence Award:

1. Program/Department must have been using MPP performance appraisal program. It should have also used a management development workshop or customized management development training beyond MPP.

2. Potential Awardee will have improved the service he/she provides by applying the learning from management training; this improvement in City management/services should be observable.

HEALTH NOTES FROM GERALDINE C. WYSE, R.N.

National Family Caregivers Week —
November 20

National Home Care Week — November 26

Remember all those Caretakers who unselfishly give of their time, energy and devotion to caring for loved ones. You are the heroes and heroines who seldom, if ever, ask for a thank you while caring for family and friends. You do the cooking, laundry, change TV stations, prevent bedsores, physical therapy, reorient patients to time and place, visit nursing homes knowing that the patient doesn't know you are even there.

You make a difference in someone's life because **YOU CARE**.

On behalf of a parent, spouse or child who is unable to say thanks, I personally thank each one of you.

NATIONAL DIABETES MONTH

Approximately 11 million Americans have diabetes. Millions more do not know they have diabetes. Diabetes is the 7th leading cause of death in the United States. Diabetes causes kidney and nerve damage, doubles the risk of heart attacks and is the leading cause of new blindness in adults. Untreated diabetes can lead to death.

Diabetes is a treatable disease. For more info and treatment, please contact your doctor.

GREAT AMERICAN SMOKEOUT, THURSDAY, NOVEMBER 16

According to the American Cancer Society, for every package of cigarettes sold America pays \$2.17 in treatment of smoking-related diseases and in lost productivity.

On November 16, **LEAVE THE PACK BEHIND**. Join millions of smokers in the United States who will give up their cigarettes to observe the American Cancer Society's Great American Smokeout. For more info, contact the American Cancer Society. **MICROWAVE OVENS**

Microwaves are a wonderful invention. They warm and cook food in a fraction of time.

Like all electrical appliances, microwaves should be placed on a safe and sturdy stand away from water and stoves/burners.

1. A potential problem with microwaves is burns. Steam escapes from the container when the plastic wrap is removed. To avoid steam burns, **PUNCTURE THE PLASTIC WRAP BEFORE HEATING FOOD**.

2. Scalding from liquids can be avoided if you remember that the outside of the container stays cool while the inside liquid is bubbling. Remove container from oven slowly and wear insulated oven mitts.

3. Food cooks unevenly. You must stir the food when the cooking is half done. Even if there is a rotating table, the mixture must still be stirred. Be especially careful when cooking for young children. To avoid burned mouths test the food before giving to young children and babies.

4. Many pediatricians discourage new mothers from using a microwave for heating baby's formula and food. The baby can be scalded when the disposable plastic liner bursts when the baby is drinking. The liner has been known to burst when the bottle is being shaken.

NEVER PLACE A BLANKET IN THE MICROWAVE TO HEAT IT. Uneven heating patterns in the oven can cause hot spots or ignite the material. Hot spots inside a blanket can smolder or even ignite in the oven. When the blanket is exposed to oxygen, it can smolder or ignite and cause a fire.

Don't take a chance with your microwave. Read all directions pertaining to your microwave. If you have any questions, contact your dealer.

Flu vaccine will be available to all during the month of November. Contact your neighborhood health center or family doctor. The three strains expected this winter are: A Taiwan, A Shanghai, and B Yamagata.

PROPER TRASH DISPOSAL CITY OF BOSTON

The fine for early or improper residential trash disposal is \$25. Here are the rules for proper residential trash storage and disposal:

- **When** to put out the trash: After 5 p.m. the night before scheduled trash pickup.

- **What** to put out: Household trash and garbage, empty boxes, small amounts of wood and brush clippings. It is illegal to place building and construction materials on the street for trash pickup.

- **How** to put out the trash: Trash must be kept in closed plastic bags in trash receptacles, not in paper bags or cartons. Boxes must be stacked neatly, and wood or brush must be tied securely in bundles, with no piece exceeding 30 inches in length.

To report a trash problem, call the Code Enforcement Division at 725-4896.

MWRA LAUNCHES WATER CONSERVATION EDUCATION IN HIGH SCHOOLS

This fall, the Massachusetts Water Resources Authority is introducing hundreds of high school teachers to a new series of 24 student activities which will help create awareness of the Quabbin/Wachusett water supply and water conservation issues.

Teacher workshops have been held at Cambridge, South Boston, Marblehead and Swampscott high schools. October workshops took place at the Boston Harbor Educators Conference on October 21, in Cambridge on October 24 for Cambridge parochial schools, and at a meeting of the Massachusetts Association of Science Teachers on October 28. November work-

shops are scheduled in Framingham, Hyde Park, and Needham.

The high school program, named *Water Wisdom*, is the third part of an MWRA-sponsored series, completing a sequence begun with *Water Wizards* for elementary classes and *Water Watchers* for junior high students.

"A reliable supply of clean water is one of the fundamental components of a healthy society," said Paul F. Levy, MWRA Executive Director. "The growing awareness causing students, householders, municipalities, and industries to save water is a critical element in the MWRA's plan to meet the long-range needs of the Greater Boston area. By increasing efficiency, we will be able to avoid the enormous cost to ratepayers of finding and developing new water supplies."

Water Wisdom consists of "stand-alone" activities and teacher support materials. Most of the activities can be completed in one class period, while some may extend into a second class. Many of the activities are relevant to a wide range of disciplines and age groups. Lessons are divided into categories: The Water Cycle; Water and Society; Keeping Water Pure; Visualizing Volumes; The Economics of Water Use; Domestic Water Conservation; and Auditing Your School, a comprehensive water audit of the school itself. The program also contains other activity ideas, articles and readings for class discussion and independent research; recommended films, a glossary, and a bibliography of water in literature.

For more information about *Water Wisdom* and other available teacher workshops, call Neil Clark or Teresa Quinton, MWRA, 617-242-6000.

1989 COBEC

"Now More Than Ever . . ."

\$1.50 buys a pack of cigarettes or 4 nights of emergency housing for a Boston family.

\$2.00 buys a bottle of imported beer or 3 days of protective care for an abused child.

\$6.00 buys a night at the movies or 20 hours of home nursing care for a disabled elderly Bostonian.

Remember:

- You can designate where your money goes.
- COBEC is extremely efficient — 94 cents of every dollar goes directly to services.
- In this year of State budget cuts, the poor, the elderly and disadvantaged youth need your help more than ever.

NOW YOU CAN

The Need

One out of 5 families in Greater Boston live at or below poverty level. All are at risk of being hungry. More than 15,000 of these families are served each month by 300 food pantries and soup kitchens. That's 7 million meals a year. As the holidays approach, food pantries need extra donations to meet the need and stock their pantries for the coming year. That's why the Can Share program was started.

Our Goal

Since its start in 1985, with just two dedicated companies, the Boston Can Share Food Drive has grown with vigor to involve employees from more than 150 Boston firms and government agencies.

The goal for 1989 is to collect 150,000 cans of food to provide more than 100,000 healthy meals to families in need.

How you can help

1. Pick up a few extra cans of nutritious food next time you shop or take a can or two from your cupboard. (See suggestions below.)
2. Drop off your contributions at your company's collection site *between November 6 through November 17*.
3. Your food donations will be transported to the Boston Food Bank, where it will be sorted, stored, and distributed to food pantries throughout Greater Boston.

Food Suggestions

- Canned tuna or salmon
- Meals in a can (ham, ravioli, chili)
- 100% all-natural canned fruit or fruit juice
- Whole-grain cereals
- Infant formula/evaporated milk
- Peanut butter

Give us what you can.

Boston Can Share Food Drive, November 6-17, Mayor's Hunger Commission, Boston City Hall, Room 603, Boston, MA 02201, (617) 725-3459, (617) 725-4507.

BOSTON AWARDED \$6.5 MILLION FOR ELDERLY HOUSING

Mayor Raymond L. Flynn and Congressman Joseph P. Kennedy (D. Mass.) announced recently that two low-income elderly housing developments, in Charlestown and Brighton, have been granted \$6.5 million in below-market rate loans through the Section 202 program of the office of Housing and Urban Development (HUD). Approximately \$2.8 million of the funds will be used by the National

Council of Senior Citizens to turn the former Charlestown Municipal Building into 43 efficiency apartments. Also \$3.7 million will go to the B'nai Brith for the construction of 50 units of housing at Washington Street and Egremont Road in Brighton.

"This is very welcome news for two very worthy projects," said Mayor Flynn. "There is a great demand for affordable elderly housing throughout the City and federal financial assistance is critical if we are to meet the needs of our elderly population."

"Senior citizens have devoted their lives to building up this country," said Congressman Kennedy. "The least we can do is to provide affordable housing for all our senior citizens. I'm glad to see the federal government take this step forward to begin to meet our commitment to seniors in Brighton and Charlestown."

The City of Boston is providing additional assistance to the Charlestown development by assigning staff from the Public Facilities Department to help the project sponsor, the National Council of Senior Citizens, and by agreeing to sell the former Charlestown Municipal Building for only \$1. Future residents of the site, at 112 Bunker Hill Street, will also benefit from the wide variety of elderly services provided by the Kennedy Center, which is located nearby.

Tenants in both the Charlestown and Brighton developments will receive rent certificates through the federal Section 8 program to help make their monthly payments.

The two Boston projects competed with nearly 400 applications for Section 202 funds from across the country. HUD selected 155 projects in 39 states to receive \$327.1 million for the construction or substantial rehabilitation of low-income elderly housing. Section 202 loans cover up to 100 percent of total development costs and may be repaid over a 40-year period at below-market interest rates.

The City of Boston has helped create nearly 250 units of low-income elderly housing in the last three years by offering financial assistance and surplus properties, including two former schools, Roslindale High School and the O'Reilly School in South Boston, to nonprofit developers.

BOSTON MASSACRE — Near old State House, marked by unique paving on State St., corner of Congress. Here first bloodshed of Revolution was shed, March 4, 1770.

RETIREMENTS

August 30, 1989.

To Auditor:

The application for retirement of the following-named have been received to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of chapter 32;

Stephen T. Baker, Traffic and Parking Department, senior traffic monitor, 4-20-87.

Loretta M. Foley, Long Island Hospital, nurse, 2-18-88.

Josiah Rotman, School Department, teacher, 6-30-89.

Richard P. Allen, School Department, director supervisors, 8-31-89.

Raffaella Basile, School Department, data processing operator, 8-31-89.

Robert C. Bertazzoni, School Department, assistant principal, 8-31-89.

Evelyn D. Cahill, School Department, cafeteria manager, 8-31-89.

Barbara G. Cameron, Assessing Department, comm., 6-1-89.

Joseph T. Casey, School Department, department head/teacher, 8-31-89.

John Ciccolo, Police Department, lieutenant, 8-11-89.

Mariano R. Camunale, School Department, department head, 8-31-89.

Helen V. Conley, Police Department, traffic supervisor, 8-31-89.

Marjorie F. Connelly, School Department, assistant director, 8-31-89.

Mary T. Connolly, School Department, principal, 8-31-89.

Florence L. Coughlan, School Department, principal clerk, 8-31-89.

Eleanor C. Dhooze, School Department, principal clerk, 8-31-89.

Roland F. Doherty, School Department, principal, 8-31-89.

Thomas J. Donnelly, School Department, facilities manager, 8-31-89.

Margherita E. Farmusa, School, aide, 8-22-89.

Anna L. Fisher, School Department, department head, 8-31-89.

Thomas J. Fitzgerald, School Department, teacher, 8-31-89.

Mary B. Gaffney, School Department, administrative clerk, 8-31-89.

Placida G. Galdi, School Department, department head, 8-31-89.

Timothy F. Galvin, School Department, principal, 8-31-89.

Columbiana Y. Giarla, School Department, buyer, 8-31-89.

Eileen F. Glora, School Department, nurse, 8-31-89.

Francis Guastalli, School Department, assistant principal, 8-31-89.

Florence A. Hadley, School Department, principal, 8-31-89.

Mary L. Hanson, School Department, clerk-secretary, 8-31-89.

John F. Healey, School Department, teacher, 8-2-89.

Kathleen B. Holland, School Department, administrative secretary, 8-31-89.

Nora B. Howley, School Department, teacher, 8-6-89.

John S. Hughes, School Department, assistant principal, 8-31-89.

John J. Hurley, Jr., Fire Department, district chief, 8-31-89.

Yvonne N. Husbands, School Department, assistant director, 8-31-89.

Loretta M. Johnson, School Department, teacher, 6-3-89.

Aurelia M. Kelley, School Department, teacher, 8-31-89.
 Patricia A. Keohane, School Department, teacher, 8-10-89.
 Lily Choi Koo, School Department, teacher, 8-31-89.
 Robert E. Lynch, School Department, assistant principal, 8-31-89.
 Robert J. Lynch, School Department, teacher, 8-31-89.
 Frederick MacCormack, School Department, assistant principal, 6-30-89.
 Claire McDonough, Boston City Hospital, nursing assistant, 8-31-89.
 Mary A. McDonough, School Department, principal clerk, 8-31-89.
 Raymond M. McDonough, Fire Department, fire fighter, 8-31-89.
 Margaret R. McNamee, School Department, purchasing agent, 8-31-89.
 Robert F. Murphy, School Department, headmaster, 8-31-89.
 Robert L. Murray, School Department, headmaster, 8-31-89.
 Virginia M. O'Boy, School Department, teacher, 8-9-89.
 William I. O'Connell, School Department, principal, 8-31-89.
 Mary G. O'Donnell, School Department, cafeteria attendant, 6-30-89.
 Margaret T. Olson, School Department, instructor-aide, 6-30-89.
 Rosemarie M. Pupi, School Department, cafeteria attendant, 8-31-89.
 Leon Reitman, Police Department, sergeant, 8-31-89.
 John J. Sinibaldi, School Department, teacher, 8-31-89.
 Una Sinnot, Boston City Hospital, assistant director of nursing, 8-31-89.
 Helen Sorocky, School Department, paraprofessional, 6-30-89.
 Pauline Tsoumas, School Department, communications field coordinator, 6-30-89.
 Anne T. Wallace, School Department, teacher, 8-31-89.
 Catherine Waple, School Department, lunchroom monitor, 6-30-89.
 Paul A. Cahill, Police Department, detective, 7-31-89.
 Edward P. McAuliffe, RDA, real estate supervisor, 7-28-89.
 Muriel A. Monteiro, Boston Redevelopment Authority, assistant laborer, 8-31-89.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

FIRE DEPARTMENT ORDERS

October 18.

General Order No. 62

I. SUSPENSIONS

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended as follows:

Fire Fighter Cashus Johnson, Ladder Company 1, for five days, without pay, effective 0800 hours, October 2, 1989, for violation of Rule 18.44 (f).

Fire Fighter Lawrence K. Hughes, Engine Company 9, for five days, without pay, effective 0800 hours, October 6, 1989, for violation of Rule 18.44 (f).

Fire Fighter John J. Bottary, Engine Company 37, for five days, without pay, effective 0800 hours, October 10, 1989, for violation of Rule 18.44 (f).

II. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

Company commanders shall change the designation of the following-numbered fire alarm boxes to read as follows:

16-1235, Constitution Landing Office Condominiums, 440-448 Commercial Street.

13-2375, New England Baptist Hospital, Power House, Enter from Fisher Avenue at Estes Street.

III. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, October 20, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

13-1291, Office Building, 200 High Street.

13-1334, One Bowdoin Square Building, Enter from 15 Chardon Street.

14-1582, 349-351 Newbury Trust, 349-351 Newbury Street.

13-2327, Office and Medical Lab, 120 Brookline Avenue.

12-2856, Newfield Woods Condominiums, 95-100 Newfield Street.

12-514, Marty's Corner, 191-199 Harvard Avenue.

IV. COMMENDATIONS

The Fire Commissioner hereby commends Deputy Fire Chief Paul A. Christian and all members of the department who responded to and worked at Box 1432, 9 alarms, commencing on October 12, 1989. This commendation also includes all members of the Fire Prevention Division, Investigation Unit, Fire Alarm Office, Air Supply Unit as well as those in the fire fighting force.

This was one of the most difficult operations in several years because of the problems that were beyond the control of the fire department, yet the fire was brought under control in an extremely professional manner and there is no question that a major disaster was averted.

The department is also grateful to the Boston Police Department, the Health and Hospitals Department, the Inspectional Services Department, and all other municipal and state agencies that supported the operation.

On August 21, 1989, at 1530 hours, members of Engine Company 33 and Ladder Company 15, while on the main floor of quarters, heard shouts for help coming from the Boylston Street area in the vicinity of the Hynes Convention Center. Upon investigation, they observed a man being chased by an employee of a nearby retail store. Fire Lieutenant Robert J. Crawford, Ladder Company 15, Fire Fighters John J. Forristall and Martin J. Fernandes, both of Engine Company 33, immediately gave chase on foot and after a struggle which knocked one member to the ground, the suspect was apprehended. The suspect was brought to Engine Company 33's quarters and detained until the arrival of the Boston Police who subsequently arrested the man. The stolen property was then returned to the merchant.

The Fire Commissioner is pleased to commend Fire Lieutenant Robert J. Crawford, Ladder

Company 15 and Fire Fighters John J. Forristall and Martin J. Fernandes, Engine Company 33, for their aggressive action, reflecting credit upon themselves and the Boston Fire Department, and makes this commendation a part of their personnel folder.

On August 23, 1989, at approximately 2100 hours, Fire Fighter Kevin L. Kelly of Ladder Company 21, while off duty and walking to a neighborhood store on Neponset Avenue, District 7, observed two men acting suspiciously. Upon returning from the store he noticed one of the men carrying a VCR. He summoned the police and upon return to the street, observed the second man carrying a television from another home. He proceeded to follow the suspects to a side street, where the articles were stored. The two men then proceeded to break into a third home and while inside were arrested by Boston Police.

The Fire Commissioner is pleased to commend Fire Fighter Kevin L. Kelly of Ladder 21 for his diligent action, reflecting credit upon himself and the Boston Fire Department, which resulted in the identification, capture and subsequent arrest of the suspects and makes this commendation a part of his personnel folder.

On September 30, 1989, at approximately 1700 hours, Fire Fighter James W. Rodgers of Ladder Company 26, while off duty and driving along American Legion Highway, observed a vehicle swerve into a tree at a fair rate of speed. Fire Fighter Rodgers immediately stopped his vehicle to render assistance. Investigation revealed an elderly male and female occupant in need of immediate medical attention. Fearing a vehicle fire, he proceeded in removing an unconscious male and while administering CPR instructed and encouraged a spectator tending the elderly female occupant who was bleeding profusely and trapped under the dash. Another spectator was instructed to summon assistance. Fire Fighter Rodgers succeeded in restoring the man's vital signs.

Engine 52, Ladder 29, Rescue 2 and Emergency Medical Services arrived and extricated the elderly woman.

The Fire Commissioner is pleased to commend Fire Fighter James W. Rogers of Ladder Company 26, for his quick actions and dedication to duty, reflecting great credit upon himself and the Boston Fire Department, and makes this commendation a part of his personnel folder.

The Fire Commissioner is pleased to commend Fire Fighter Stephen F. MacDonald of Tower Company, for responding to and assisting the Tower Company with laying 4-inch feeder lines and securing water at Incident No. 36033, 9 alarms, on October 12, 1989, while off duty, and makes this commendation a part of his personnel folder.

IV. CORRECTION — COMMENDATION

The incident number listed in General Order No. 58, c.s., Paragraph VIII — Commendations, should have read Incident No. 16895.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

ASSESSING DEPARTMENT

Revaluation Services

For request for proposals for expert revaluation and assessment administration services, awarded to Douglas E. Franklin, Esquire, 14 Willard Street, Braintree, not to exceed \$50,000.

HEALTH AND HOSPITALS DEPARTMENT

Instruments

Proposal No. 904, to provide surgical instruments, OR quality, and floor instruments and instrumentation for surgery and diagnostic use to the Department of Health and Hospitals, awarded to:

Acufex Microsurgical Inc., Norwood, \$100,000; Allen Medical System, Mayfield Hts., OH 44124, \$100,000; Allmed Surgical Supplies Inc., Arlington, \$100,000; C. R. Bard, Inc., Murray Hill, NJ 07974, \$100,000; Baxter V. Mueller, McGaw Park, Illinois 60085, \$100,000; Boston Scientific Corporation, Med-Tech Division, Watertown, \$100,000.

Circon ACMI, Division of Circon Corp., Stamford, CT 06904-1971, \$100,000; Codman / Shurtleff Inc., Randolph, \$100,000; Cook Urological, Spencer, IN 47460, \$100,000; Correy Distributors Inc., Brookline, \$100,000; James W. Daley, Inc., Peabody, \$100,000; Dyonics, Inc., Andover, \$100,000.

Fujinon Inc., Wayne, NJ 07470, \$100,000; General Medical Corporation, Tewksbury, \$100,000; Kirschner Medical Corporation, Timonium, Maryland 21093, \$100,000; 3 M Company, Newton, \$100,000; Medical Innovations Corporation, Milpitas, CA 95035, \$100,000; Metropolitan Supply Co., Cambridge, \$100,000.

Micro-Aire Surgical Inst., Inc., Valencia, CA 91355, \$100,000; Microvase Division of Boston Scientific Corp., Watertown, \$100,000; Olympus Corporation, Lake Success, NY 11042, \$100,000; Pentax Precision Instrument Corp., Orangeburg, NY 10962, \$100,000; Pilling Company, Fort Washington, PA 19034, \$100,000; PRC Medical Systems, Inc., Randolph, \$100,000.

Richards Medical Company, Memphis, TN 38116, \$100,000; Richard Wolf Medical Inst. Corp., Rosemont, Illinois 60018, \$100,000; SMS Inc., Columbia, MD 21044, \$100,000; Storz Instrument Company, St. Louis, MO 63122, \$100,000; Karl Storz Endoscopy-America Inc., Culver City, CA 90232-3578, \$100,000; Stryker Corporation, Kalamazoo, MI 49001, \$100,000.

Stuart Drug / Surgical Supply Inc., Stuart Hospital Supply, Franklin, \$100,000; Tuzik-Boston, Boston, \$100,000; Weck Instruments, Princeton, NJ 08543-5251, \$100,000; Wilson-Cook Medical Inc., Winston-Salem, NC 27105, \$100,000; Xomed, Inc., Jacksonville, FL 32216, \$100,000; Zimmer, Inc., Warsaw, IN 46580, \$100,000.

The contract period is from July 1, 1989 through June 30, 1990.

Proposal No. 915, to furnish orthopedic instrumentation, penile prosthesis and neurosurgical products to the Department of Health and Hospitals, awarded to:

Richards Medical Company, Memphis, TN 38116, \$106,000; Howmedica/Boston, Brookline, \$102,000; Surgi-Tech, Inc., Waltham, \$68,000; Synthes, USA,

Paoli, PA 19301-1222, \$68,000; Zimmer, Inc., Warsaw, IN 46580, \$40,000; Pudenz-Schulte Medical, Goleta, CA 93111, \$25,000; Kirschner Medical Corp., Timonium, MD 21093, \$13,000; Surge, Inc., Lexington, \$7,500; Biomet, Inc., Warsaw, IN 46580, \$6,000.

The above contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1989, through June 30, 1990.

Blood Bank Products

Proposal No. 916, to furnish blood bank products to the Department of Health and Hospitals, awarded to:

Cutter Biological, Division of Miles, Inc., West Haven, CT 06516, \$107,000; American Red Cross, Dedham, \$32,000; Baxter Healthcare Corp., Fenwal Division, Deerfield, IL 60015, \$30,000; Baxter Healthcare Corp., Hyland Division, Glendale, CA 91202, \$30,000; Cobe Laboratories, Inc., Lakewood, CO 80215, \$27,000; Organon Teknika Corp., Durham, NC 27704, \$22,000; Abbott Laboratories, Hospital Products Division, Abbott Park, IL 60064, \$11,500; Immucor, Inc., Norcross, GA 30091-5625, \$8,500; Ortho Diagnostic Systems, Raritan, NJ 08869, \$4,000; Gamma Biologicals Inc., Houston, TX 77092, \$2,500.

The above contract amounts are approximate figures based on estimated volumes. The contract period is from July 1, 1989, through June 30, 1990.

JOBS AND COMMUNITY SERVICES

Counseling

For substance abuse counseling awarded to S.T.E.P., Inc., 427 Commercial Street, not to exceed \$53,350.

Support Services

For the provision of computer peripherals maintenance/support services, awarded to Data Care Corporation, Burlington, not to exceed \$5,000.

SCHOOL DEPARTMENT

Printing Services

For supplying printing services for FY 89/90, awarded to William R. Brown Co., Inc., Providence, RI 02940, not to exceed \$60,000.

Paper, etc.

For supplying data processing paper and related supplies for FY 89/90, awarded to Hano Business Forms, Inc., Springfield, not to exceed \$125,000.

CONTRACTS AWARDED

The Mayor has approved the awarding of the following contracts to the lowest eligible bidders:

POLICE DEPARTMENT

Temporary Employees

For temporary clerical and technical employees on an as-needed basis, awarded to:

Exclusive Temporaries of Massachusetts, 10 Post Office Square, Boston, \$20,000; The Summit Group, Inc., 85 Merrimac Street, Boston, \$20,000; Preferred Temp., Inc., 100 City Hall Plaza, Boston, \$20,000; John Leonard Personnel, One Post Office Square, Boston, \$20,000; Bernard H. Ford Corporation, d.b.a.

Ford & Ford, 581 Boylston Street, Boston, \$20,000; Kelly Services Inc., 101 Huntington Avenue, Boston, \$20,000; Messenger Temporary Services, Inc., 15 Court Square, Boston, \$20,000; QPA temporary Services, Inc., 27 School Street, Boston, \$20,000.

Farrier Services

For farrier services for the Mounted Patrol Unit, from July 1, 1989 to June 30, 1991, awarded to Thomas K. Maker, Boston, not to exceed \$55,728.

SCHOOL DEPARTMENT

Printing Services

For printing services, Awarded to:

Addison C. Getchell & Son Inc., 131 Beverly Street, Boston, \$80,000; Adidas Printing Inc., Medford, \$30,000; Beacon Blueprint Inc., 133 South Street, Boston, \$35,000; B. Franklin Smith printer, Inc., 320 Stuart Street, Boston, \$30,000; Copy Max Inc., 111 State Street, Boston, \$80,000; The Daniel Corp. d/b/a Copy Mate Printers, Brookline, \$30,000.

Delta Systems Group, Inc., Avon, \$85,000; H & S Copy Center, Inc., Springfield, \$25,000; Hano Business Forms Inc., Springfield, \$75,000; Harwich Industries, Inc. d/b/a Harwich Lithograph, 1205 Hyde Park Ave., Hyde Park, \$75,000; Lightning Press, Woburn, \$5,000; The Printhouse, 747 Huntington Avenue, Boston, \$60,000.

Quik Print of Boston, 50 Congress Street, Boston, \$50,000; Sir Speedy Printing Ctr., 20 Province Street, Boston, \$80,000; Winthrop Printing Company, Inc., 235 Old Colony Avenue, Boston, \$85,000.

Writing to Read

For the lease/purchase, maintenance/service and furnishing of related materials for "Writing to Read," awarded to I.B.M. Newtonville, \$300,000.

Hardware, etc.

For supplying hardware, software and related supplies for IBM, Digital and Apple computers for FY 89/90, Awarded to:

Apple Computer, Inc., Charlotte, NC 28224, \$250,000; International Business Machines, Newtonville, \$350,000; Input Output Computer Services, Inc., Waltham, \$6,000; Microage Computer Stores, Cambridge, \$30,000; Serene & Foley, Inc., Quincy, \$30,000; Unicom, Div. of United Camera, Inc., Providence, RI 02907, \$60,000; D.R. White Computer Services, Inc., Canton, \$50,000.

Paper, etc.

For supplying data processing paper & related supplies under the care of various departments/schools as requested, awarded to:

Data Care Corp., Burlington, \$35,000; J.L. Hammett Co., Braintree, \$310,000; Harris Business Forms, Medford, \$150,000; Lindermeyer Munroe, Peabody, \$85,000; National Ribbon Service, Inc., Winchester, \$80,000; Serene & Foley, Inc., Quincy, \$95,000; D.R. White Computer Services, Inc., Canton, \$75,000.

Fine Arts Materials

For supplying fine arts materials (e.g. crayons, drawing paper, paints, etc.) awarded to:

J.L. Hammett Co., Braintree, \$95,000; New England School Supply, Springfield, \$250; S & S Arts & Crafts, Colchester, CT 06415, \$30,000; Henry S. Wolkins Co., Walpole, \$80,000.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ASSESSING DEPARTMENT

Revaluation Services

Dear Mr. Mayor,

On July 25, 1988, your Honor approved the award of a contract with advertising for bids, to Douglas E. Franklin, 14 Willard Street, Braintree, MA 02184, for expert revaluation and assessment administration services. The contract is for the period from July 1, 1988, through June 30, 1989, at a cost not to exceed \$45,000.

Your approval is requested to amend this contract to provide for additional support, which was not anticipated. The contractor will: 1) Management review of valuation function in Assessing Department with recommendation for improvements in the planning, control, management information, valuation and valuation defense systems; 2) Management review of property tax exemption process for charitable organizations with recommendations relative to procedure and systems for collection of appropriate property data and review of that information by units of the Department; 3) Draft appropriate taxpayer information brochures for Citi Net, Real Net, motor vehicle excise tax, and boat excise tax; 4) Management review and recommendations relative to motor vehicle repair/dealer plate assessment process.

The cost of this amendment which is effective June 1, 1989, shall not exceed \$5,000, which I have determined to be reasonable. The contract as amended shall not exceed \$50,000. The rate of compensation will remain the same.

The terms of this contract shall remain unchanged.

Because of the professional and technical nature of the services to be provided and the need to have such services performed in a timely manner, and because this is an amendment of a previously advertised and approved contract, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.
Commissioner.

CABLE COMMUNICATIONS

Maintenance

Dear Mr. Mayor:

On August 31, 1988, your Honor approved the award of a contract, with public advertising for bids, to Video Designers, P.O. Box 212, Somerville, MA 02143, to provide for service and ongoing maintenance for industrial grade audio and video production equipment, during the period of September 1, 1988, through June 30, 1989, at a cost not to exceed \$6,000.

Your approval is requested to amend this contract to provide for anticipated expenditures and expansion in the scope of services provided by Video Designers, to the Office of Cable Communications. This expanded role is directly related to repairs needed on malfunctioning cablecasting equipment and additional design work needed for edit system installation.

The cost of this amendment, which is effective on May 19, 1989, shall not exceed \$1,400, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$7,400. This funding will be charged against appropriation 011 0146 CT02 0270.

Because of the technical nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This amendment is late due to delay in receipt of paperwork.

Very truly yours,
Thomas P. Cohan,
Director.

HEALTH AND HOSPITALS DEPARTMENT

Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Siemens X-Ray, Inc., 30 Wexford Street, Needham, MA 02194, for the provision of preventive maintenance to the Radiology equipment at Boston City Hospital for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$332,000.

This amendment will increase the contract sum by \$65,000, thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed \$397,000. In addition, the responsibilities of the vendor have been expanded to include the rental of a mobile CAT scanner for use by Boston City Hospital.

During the installation of the new Siemens CAT scanner at Boston City Hospital a mobile scanner was parked next to the Ambulatory Care Center and all the CAT scans were performed in this mobile unit while the old scanner was removed and remodeling was done for the installation of the new scanner. The cost of the three month rental for BCH is approximately \$45,000.

A second scanner is presently being installed at BCH and an additional \$20,000 is being added to the contract to cover any after hour repairs that may be required.

Both scanners owned by the Department at Boston City Hospital are covered by warranties but these warranties do not include after hours, holiday or week-end repairs. These machines are used 24-hours per day and must be repaired immediately when they break down.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Judith Kurland,
Commissioner.

MAYOR'S OFFICE

Technical Assistance

Dear Mr. Mayor:

On August 16, 1988, you approved an award of a contract without public advertising for bids to Michael Alves of 414 Canton Avenue, Milton, MA 02186, for technical assistance and consultation services with regard to student assignment in the Boston Public Schools during the period from August 29, 1988, to June 30, 1989, at a cost not to exceed \$40,000.

Your approval is requested to amend this contract to provide for additional services within the original scope of the contract. These additional services, which will include meeting with the School Department officials regarding the implementation of the assignment plan, preparing for and attending additional community meetings, and preparing for and testifying in court, and due to delays in the School Committee in approving a new school assignment plan, and the suit brought against the City by the lawyers for the plaintiffs in the original school desegregation case. The cost of this amendment, which is effective April 8, 1989, shall not exceed \$8,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$48,000.

Because of the professional nature of the services to be performed and the contractor's unique ability to provide such services, I believe that public advertising would serve no useful purpose.

This amendment is being submitted late due to administrative delays.

Sincerely,
Robert Cansalvo,
Operations Director.

PUBLIC FACILITIES DEPARTMENT

Design Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 13, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on March 1, 1988 awarded to Todd Lee/Clark/Rozas Associates, Inc., with offices at 286 Congress Street, Boston, MA 02210, for the design of renovations to the Police Training Academy. The cost of this amendment shall not exceed \$37,260. The amended cost

of this contract shall not exceed \$104,380 (including \$15,760 for Supplementary Services) which is a fixed fee of 12.66 percent based on an estimated cost of construction of \$700,000. The original cost of construction was \$300,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Todd Lee/Clark/Rozas Associates, Inc. shall provide additional services including the upgrade of electrical service, exterior brick cleaning, interior and exterior lighting and landscaping.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,
Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on December 8, 1986 awarded to Architects & Associated Designers, Inc., with offices at 286 Congress Street, Boston, MA 02210, for the design of renovations to eight branch libraries: Egleston, Faneuil, Grove Hall, Parker Hill, Roslindale, Uphams Corner, Codman Square and East Boston. The cost of this amendment shall not exceed \$25,000. The amended cost of this contract shall not exceed \$150,119 (including \$44,113 for Supplementary Services) which is a fixed fee of 12.3 percent based on an estimated cost of construction of \$861,845. The original cost of construction was \$625,600.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Architects & Associated Designers, Inc. shall provide additional services including miscellaneous repairs and new roofing at Codman Square, Egleston and Parker Hill Libraries and additional Supplementary Services for asbestos removal at Egleston Square and East Boston Libraries.

In view of the technical and professional nature of the services required, the expertise and familiarity of the

(Continued on next page)

designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on May 22, 1987, awarded to ASEC Corporation with offices at 13 Clover Street, Boston, MA 02122, for the design of repairs to Boston City Hall Plaza, Phase II. The cost of this amendment shall not exceed \$33,026. The amended cost of this contract shall not exceed \$84,979 (including \$40,429 for Supplementary Services) which is a fixed fee of 9.00 percent based on an estimated cost of construction of \$990,000. The amended term of this contract shall be extended to January 2, 1991.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, ASEC Corporation shall provide additional services due to an increase in construction from \$625,000 to \$990,000. The additional work will include a tot lot and window wall for the new City Hall Child Care Center and additional masonry repairs.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 8, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on August 8, 1988, and awarded to Ganteaume and McMullen, Inc. a Massachusetts corporation with offices at 99 Chauncy Street, Boston, MA 02111, for design of the renovations to eleven Fire Department buildings. The cost of this contract as amended shall not exceed \$178,942, including \$51,610 for supplementary services. This \$16,610 amendment is necessary due to the increased cost of construction (\$972,000 to \$1,052,000 associated with design and removal of the asbestos containing materials at these facilities. Under the terms of the amended contract Ganteaume and McMullen, Inc. shall provide detailed working drawings and specification, as well as air monitoring services, for removal of the asbestos.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's

written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 8, 1988, awarded to William H. Rowe & Associates with offices at 3 Appleton Street, Boston, MA 02116, for the design of renovations to the Dowling Building for the Pediatrics Emergency Department at Boston City Hospital, Phase IV. The cost of this amendment shall not exceed \$124,600. The amended cost of this contract shall not exceed \$458,000 (including \$90,000 for Supplementary Services) which is a fixed fee of 11.5 percent based on an estimated cost of construction of \$3,200,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, William H. Rowe & Associates shall provide additional services due to an increase in cost of construction. The original cost of construction for this project was estimated at \$2,600,000. Upon completion of contract documents, the final estimate is \$3,200,000. Also, due to hidden asbestos which was exposed during demolition, additional asbestos monitoring services will be required.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

Rehabilitation, etc.

Dear Mayor Flynn:

I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor of September 9, 1986, to Codman Square Housing Development Corporation for the purpose of rehabilitating, marketing and selling 18 units of abandoned property under the Abandoned Housing Program during the period April 15, 1986, to April 15, 1987, at a cost not to exceed \$67,000.

On March 10, 1987, your Honor approved an amendment for continuation of same services. The contract, as amended, extended the period of performance to December 31, 1987.

On February 3, 1988, your Honor approved to further amend this contract for continuation of same services. The contract, as amended, extended the period of performance to December 31, 1988.

Your approval is requested to further amend this contract to provide for continuation of same services. The cost of this amendment shall not exceed \$13,000 which I have determined to be reasonable. The contract, as amended, shall not exceed \$81,000. The period of performance shall remain the same. This amendment will fund additional soft costs (lawyer's fee, upcoming insurance payments and electrical costs) through the duration of the contract.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director

SCHOOL DEPARTMENT

Computer Hardware, etc.

Dear Mr. Mayor:

On June 30, 1988, your Honor approved an Award of a Contract C04585(89) based on public advertising for bids to Apple Computer, Inc., 5130 Parkway Plaza Blvd., Charlotte, NC 28224 for the Purchase of computer hardware, software, and related supplies for Ap-

ple computers FY 88/89 during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$200,000.

Your approval is requested to amend this contract for an additional \$100,000, increasing the not to exceed figure of the contract to \$300,000. The period of the contract will remain the same.

The reason for the need to amend this Contract is due to the recent award to the Boston School Department's Office of Technology entitled "Writing Across Curriculum." This Grant was funded by the Massachusetts State Department of Education of March 1, 1989. These funds were received only after a lengthy competitive proposal process and were not anticipated at the time this contract was processed.

Very truly yours,

Leo J. Burke,
Business Manager

TRANSPORTATION DEPARTMENT

Collections

Dear Mr. Mayor:

On June 21, 1988, your Honor approved an award of a contract based on public advertising for bids to Wells Fargo Armored Services Corporation, Inc., 1105 Main Street, P.O. Box 37, Wakefield, MA 01880, for the collection of parking meter receipts for the Boston Transportation Department, during the period February 15, 1988, through February 15, 1989, at a cost not to exceed \$302,400.

Your approval is requested to amend this contract for provide for a continuation of collection services for parking meter receipts through the end of the fiscal year (1989). The cost of this amendment, which is \$57,600, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$360,000. This funding will be charged against appropriation 011-251-02510TRT-5-0290, with an initial encumbrance of \$57,600. The period of performance of this contract shall be extended from February 15, 1989, through June 30, 1989.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner

TREASURY DEPARTMENT

Professional Services

Dear Mayor Flynn:

On June 16, 1989, your Honor approved an award of a contract, without public advertising for bids, to Coopers / Lybrand for the financial feasibility of the rebuilding of Boston City Hospital during the period October 15, 1988, to March 31, 1989, at a cost not to exceed \$114,000.

Your approval is requested to amend this contract to provide for an increase in the dollar amount and time period of this contract. The cost of this amendment, which is effective on March 31, 1989, shall not exceed \$110,000, which I have determined to be reasonable. The contract, as amended shall not exceed \$224,000. The period of performance shall be extended to June 30, 1989, the increase is due to several rounds of unforeseen revisions in the feasibility study necessitated by substantial changes in the hospital reimbursement methodology and hospital operations, including changes in hospital capital costs, analysis of hospital workplan, changes in plans and timing of construction, and analysis of trends in treatment of AIDS. These revisions were required to fully update the feasibility study for the FHA insurance application submission of June 12th.

because Coopers / Lybrand is especially qualified in the area of financial feasibility studies for Boston City Hospital, and because this firm has previous experience

with the financial affairs of the City of Boston, I believe that public advertising would serve no useful purpose.

Very truly yours,

Lee F. Jackson,
Collector-Treasurer.

POLICE

Appointments

Jane T. Charbonnier, police clerk, \$322.36 a week.

Suzanne E. Griffin, police clerk, \$286.50 a week.

Compensation Adjustments

Reilly, Jill, senior administrative analyst, from \$580.58 to \$608.79 a week.

Rigo, Mary, administrative assistant, from \$456.82 to \$477.18 a week.

Kearney, Kathy, administrative assistant, from \$441.18 to \$477.82 a week.

Leeman, Joseph, radio repairman, from \$424.21 to \$441.18 a week.

Muphy, Lawrence, motor equipment repairman, from \$358.67 to \$372.62 a week.

Kourkoulis, Odysseus, motor equipment repairman, from \$387.12 to \$402.20 a week.

Godding, Mildred, communications equipment operator, from \$345.26 to \$358.67 a week.

Ng, Wendy, communications equipment operator, from \$345.26 to \$358.67 a week.

Wilcox, Annie, police clerk and typist, from \$309.97 to \$322.36 a week.

Eisenthal, Jonathan, police clerk and typist, from \$298.04 to \$309.97 a week.

McDonough, James, custodial worker, from \$309.97 to \$322.36 a week.

Snow, Joseph, building custodian, from \$322.36 to \$335.26 a week.

Lamb, Donna, school traffic supervisor, from \$113.71 to \$117.69 a week.

Joseph, James, school traffic supervisor, from \$117.69 to \$121.81 a week.

Goldman, Michele, senior accountant, from \$362.62 to \$377.12 a week.

Donoghue, William, senior building custodian, from \$372.62 to \$387.12 a week.

Costello, Ruth, school traffic supervisor, from \$126.07 to \$130.48 a week.

Currier, Lawrence, custodial worker, from \$322.36 to \$335.26 a week.

Doherty, Patrick, junior building custodian, from \$322.36 to \$335.26 a week.

Francis Smith, senior administrative analyst, from \$639.36 to \$662.86 a week.

Smith, Francis, maintenance mechanic, painter, from \$417.89 to \$434.21 a week.

Killings, Ramona, school traffic supervisor, from \$109.86 to \$113.71 a week.

Wilk, Stephen, signalman electrician, from \$458.82 to \$477.18 a week.

Mahoney, John, police clerk and typist, from \$298.04 to \$309.97 a week.

Driscoll, Dennis, police officer, mounted patrol from \$573.95 to \$633.64 a week.

Tobin, Jeffrey, police officer, from \$555.65 to \$615.44 a week.

Tierney, Matthew, police officer, from \$555.65 to \$615.44 a week.

Shand, Leonard, police officer, from \$615.44 to \$640.34 a week.

PUBLIC WORKS

Compensation Adjustments

Theodore J. Doherty, highway maintenance inspector, from \$402.20 to \$417.89 a week.

Lorraine Rizzo, principal account clerk, from \$298.04 to \$309.97 a week.

Appointments

Jay M. Vitale, first assistant drawtender, \$372.62 a week.

Daniel J. Doherty, first assistant drawtender, \$372.62 a week.

Richard G. Coyman, first assistant drawtender, \$372.62 a week.

Ernest Maneatis, first assistant drawtender, \$372.62 a week.

Buford Turner, from laborer, at \$322.36 a week, to first assistant drawtender, at \$372.62 a week.

REAL PROPERTY

Compensation Adjustments

Martin Nea, superintendent of Faneuil Hall, from \$458.82 to \$627.93 a week.

REGISTRY DIVISION

Appointments

Jessie M. Patterson, senior clerk-typist, \$264.96 a week.

RETIREMENT BOARD

Compensation Adjustments

Nancy Giardina, telephone operator, from \$298.04 to \$322.36 a week.

Roberta Confertini, senior accountant, from \$377.12 to \$407.89 a week.

Maureen St. Gillen, administrative assistant, from \$441.18 to \$477.18 a week.

Sheila Hickey, head clerk, from \$335.26 to \$362.62 a week.

Oi Chun Lau, administrative assistant, from \$441.18 to \$477.18 a week.

Maria D. Joseph, principal account clerk, from \$309.97 to \$335.26 a week.

Sophia Papakonstantinou, head administrative clerk, from \$362.62 to \$377.13 a week.

TRANSPORTATION

Appointments

Charisse E. Brittle, student intern, \$6 per hour.

Tammi T. Bond, student intern, \$6 per hour.

Compensation Adjustments

Thomas Kadzis, principal administrative assistant, from \$698.11 to \$733.38 a week.

Giacomo Giambusso, heavy motor equipment and laborer, from \$392.20 to \$407.89 a week.

Carl Suters, heavy motor equipment and laborer, from \$392.20 to \$407.89 a week.

Lisabeth Johnson, traffic supervisor, from \$392.20 to \$407.89 a week.

Kenneth Westhaver, assistant superintendent traffic enforcement, from \$496.26 to \$516.11 a week.

Mark Flannery, parking meter supervisor, from \$392.20 to \$407.89 a week.

Joan Flemming, parking meter supervisor, from \$392.20 to \$407.89 a week.

Robert Gary, parking meter supervisor, from \$392.20 to \$407.89 a week.

Giana Gibson, parking meter supervisor, from \$392.20 to \$407.89 a week.

Frances McDonald, parking meter supervisor, from \$392.20 to \$407.89 a week.

Linda McRae, parking meter supervisor, from \$392.20 to \$407.89 a week.

Billy R. Porter, parking meter supervisor, from \$392.20 to \$407.89 a week.

Maurice Smith, executive assistant, from \$867.36 to \$904.96 a week.

Status Change

Robert Nye, from heavy equipment operator and laborer, at \$441.18 a week, to head administrative clerk, at \$477.18 a week.

PROPER TRASH DISPOSAL CITY OF BOSTON

The fine for early or improper residential trash disposal is \$25. Here are the rules for proper residential trash storage and disposal:

- **When** to put out the trash: After 5 p.m. the night before scheduled trash pickup.

- **What** to put out: Household trash and garbage, empty boxes, small amounts of wood and brush clippings. It is illegal to place building and construction materials on the street for trash pickup.

- **How** to put out the trash: Trash must be kept in closed plastic bags in trash receptacles, not in paper bags or cartons. Boxes must be stacked neatly, and wood or brush must be tied securely in bundles, with no piece exceeding 30 inches in length.

To report a trash problem, call the Code Enforcement Division at 725-4896.

CORRECTED NOTICE

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 31, 1989, a public hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Diakos, seeking with reference to the premises at 598 Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 27(27F-5) 27(27F-18).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

(Oct. 30.)

Executive Secretary.

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Bids for Snow Plowing and/or
Salting of City of Boston Off-Street Parking
Facilities by Areas throughout the City.**

The City of Boston, acting by its Chairman of the Real Property Board, hereinafter referred to as the Awarding Authority, invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with contract documents which may be obtained at the office of the Awarding Authority, Real Property Department, Room 811, Boston City Hall, on or after October 23, 1989.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, November 14, 1989, at the office of the Awarding Authority, at which time and place they shall be publicly opened and read aloud.

The bid deposit amount for this project will be \$500 (five hundred dollars), in the form of a certified check.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the insurance requirements.

The City and the Awarding Authority reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Awarding Authority deems to be in the best interest of the City.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Oct. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENTS

Proposal No. 225 — POWER PUSHER to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 226 — ELECTRIC FRYER to the PENAL DEPARTMENT, DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 165-20; Buyer No. 3.)

Proposal No. 227 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 228 — FIRE RESCUE EQUIPMENT to the FIRE DEPARTMENT — Bid Opening

Date: Monday, November 6, 1989. (Commodity Code: 340-38; Buyer No. 8.)

Proposal No. 229 — MISCELLANEOUS BADGES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 080-15; Buyer No. 9.)

Proposal No. 230 — CABLE AND MISCELLANEOUS ELECTRICAL SUPPLIES to the TRANSPORTATION DEPARTMENT/SIGNAL DIVISION — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 280-30; Buyer No. 3.)

Proposal No. 231 — STREET LIGHTING EQUIPMENT-COPPER TOP LANTERN to the PUBLIC WORKS DEPARTMENT, HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 281-70; Buyer No. 3.)

Proposal No. 232 — OFFICE FURNITURE FOR NEW POLICE STATION AT HYDE PARK to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 233 — TRAFFIC SIGNAL BULBS to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Thursday, November 9, 1989. (Commodity Code: 281-08; Buyer No. 9.)

Proposal No. 234 — LUMBER AND BUILDING SUPPLIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 16-23-30.)

**REVISED
ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS

**Preventative Maintenance
Survey — Project No. 5495.**

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for the survey of 19 City Buildings and development of preventative maintenance standards and schedules for those buildings.

Completion shall be three (3) months after execution of a contract. Qualifications for applicants are as stated in the proposal forms.

Proposal forms and program information may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 15, 1989.

Please note that this revised advertisement supersedes the advertisement of October 9, 1989, and extends the proposal deadline from November 1, 1989, to November 15, 1989.

**LISA G. CHAPNICK,
Director.**

(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**EXTENSION OF BID DATE
AND PRE-BID MEETING**

NOTICE TO CONTRACTORS

Invitation for Bids for Furnishing and Installation of Signs for Emerald Necklace Parks.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, third floor, Roxbury, Mass., hereinafter referred to as the Awarding Authority, hereby extends the bid date to November 9, 1989, at 2 p.m., instead of the proposed date November 2, 1989, to invite sealed bids for the project listed above and extends the prebid meeting to October 31, 1989, at 10 a.m., instead of the proposed date October 24, 1989.

**LAWRENCE A. DWYER,
Commissioner.**

(Oct. 30.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Purchase and Repair of Microcomputer Hardware, Software, Printers, and Associated Peripherals.

The School Committee of the City of Boston invites bids for purchase and repair of microcomputer hardware, software, printers, and associated peripherals for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase and Repair of Microcomputer Hardware, Software, Printers, and Associated Peripherals. Bid Date: Tuesday, November 21, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, November 21, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.**
(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 30, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Friends of Boston's Long Island Shelter, Inc., a Massachusetts Non-Profit Corporation, with offices at the Tobin Building, Boston, MA 02169, approximately 2,024 square feet of land with the building(s) thereon, located at 1 Wise Street (Ward 10, Parcel Number 02224), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Window Replacement and
Miscellaneous Improvements to Fire De-
partment Facilities, Project No. 5199,
Phase II, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Window Replacement and Miscellaneous Improvements to Fire Department Facilities - Project No. 5199 Phase II."

SCOPE OF WORK includes window replacement and miscellaneous improvements.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 14, 1989, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on November 28, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that

advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE**

4A, Masonry
7B, Roofing and Flashing
8E, Metal Windows
9C, Tile
9K, Painting
15A, Plumbing

PLANS AND SPECIFICATIONS will be available on or about October 30, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to City Hall
Elevators, Project No. 5106, C. 149 Proj-
ects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for above-entitled proj-

ect. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to City Hall Elevators - Project No. 5106."

SCOPE OF WORK includes replacement of electronic control system, door improvements and general repairs to passenger and service elevators.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 21, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The elevator contractor is the general contractor for this job and as such must be certified by DCPO as an elevator contractor.

PLANS AND SPECIFICATIONS will be available on or about October 30, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston, for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 30.)

COBEC

Once and For All.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on October 12, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Mario Tronca, approximately 1,456 square feet of land with the building(s) thereon, located at 94 Hammond Street (Ward 9, Parcel No. 1838), in the Boston District of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 30; Nov. 6.)

ADVERTISEMENT CITY OF BOSTON

COMMUNITY SCHOOLS

Request for Proposal for After School Tutoring Services.

The City of Boston, acting by the Director of Community Schools, hereinafter referred to as the Director, invites proposals from interested, competent agencies/organizations for the performance of the work generally described above and more specifically in the contract documents.

Proposal documents may be obtained at the office of the Director, Boston Community Schools, 1010 Massachusetts Avenue, fourth floor, Boston, MA 02118, on or after Monday, October 30, 1989.

Two copies of each proposal should be submitted in accordance with the contract documents. One copy of the proposal shall be filed with the Awarding Authority at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time for the opening of proposals.

All proposals shall be filed no later than twelve o'clock noon, Wednesday, November 8th, 1989, at the office of the Director.

The City and the Director reserve the right to reject any or all proposals and to award the contract as the Director deems to be in the best interests of the City of Boston.

WILLIAM P. DOHERTY,
Director.

(Oct. 30.)

ADVERTISEMENT THE BOSTON WATER AND SEWER COMMISSION

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

INVITATION FOR PROPOSALS FOR DATA PROCESSING SERVICES

The Boston Water and Sewer Commission by its Executive Director invites sealed proposals from qualified firms for professional data processing services relating to payroll, general ledger and financial reporting for calendar year 1990 and subject to annual approval thereafter.

Interested firms should submit three (3) copies of their proposal no later than 5:00 p.m., Thursday, November 9, 1989.

Address all proposals to:

Boston Water and Sewer Commission
425 Summer Street
Boston, MA 02210

Attention: Mr. John F. Flynn,
Purchasing Manager

Additional information may be obtained from:
Matthew McDonald, Controller, at 330-9400.

The Commission and the Purchasing Manager reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Purchasing Manager deems to be in the best interests of the Commission.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Oct. 30.)

ADVERTISEMENT

TRUSTEES OF THE PUBLIC LIBRARY OF THE CITY OF BOSTON

Invitation for Proposals for Supplying and Delivering Library Book Binding Cloth.

The Trustees of the Public Library of the City of Boston, a Corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering Library Book Binding Cloth.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, November 14, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be

submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, October 30, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114).

By ARTHUR CURLEY,
Director and Librarian.

(Oct. 30.)

ADVERTISEMENT THE BOSTON WATER AND SEWER COMMISSION

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

INVITATION FOR PROPOSALS FOR EXPANSION OF CURRENT NEC 2400 TELEPHONE SYSTEM

The Boston Water and Sewer Commission by its Executive Director invites sealed proposals from qualified firms for the expansion of the current NEC 2400 telephone system.

Interested firms should submit three (3) copies of their proposal no later than 5:00 p.m., Monday, November 6, 1989.

Address all proposals to:

Boston Water and Sewer Commission
425 Summer Street
Boston, MA 02210

Attention: Mr. John F. Flynn,
Purchasing Manager

Additional information may be obtained from:
Richard Lynds, Facilities Manager, at 330-9400.

The Commission and the Purchasing Manager reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Purchasing Manager deems to be in the best interests of the Commission.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Hospital Parking
Lots at Various Locations, Project No.
5224, C.30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Hospital Parking Lots at Various Locations, Project No. 5224."

Bids will be received up until twelve o'clock noon, Boston time, November 16, 1989, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority, 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 25 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent of Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about October 30, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Bid No. 239 — SIGN POST AND TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 550-80; Buyer No. 9.)

Bid No. 240 — MISCELLANEOUS PAINT AND SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 630-90; Buyer No. 1.)

Bid No. 241 — STREET LIGHTING EQUIPMENT—LUMINAIRES to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 242 — WALL LOCKERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Bid No. 243 — FIREFIGHTER RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Monday, November 20, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Bid No. 244 — MULTIPLEXER to the ASD/DATA PROCESSING DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 205-61; Buyer No. 2.)

Bid No. 245 — FACSIMILE to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, November 21, 1989. (Commodity Code: 600-61; Buyer No. 2.)

Bid No. 246 — SPECTEXT MASTER GUIDE to the ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 217-99; Buyer No. 2.)

Bid No. 247 — PLASTIC I.D. CARDS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 080-48; Buyer No. 9.)

Bid No. 248 — COMPUTER AND ACCESSORIES to the ASD/BUDGET AND PROGRAM EVALUATION DEPARTMENT — Bid Opening Date: Wednesday, November 22, 1989. (Commodity Code: 215-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 30; Nov. 6-13.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 89-ADM-452 — Office Furniture.

Bid Opening Date: November 6, 1989.

Bid Opening Time: 2:00 p.m.

(Commodity Code: XXX)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-459, or FAX (617) 330-5167.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Purchasing Manager reserves the right to reject any or all proposals, or any item or items of the proposal, and to award the contract as the Purchasing Manager deems to be in the best interest of the Commission.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.

(Oct. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 235 — MISCELLANEOUS KEY BLANKS AND ACCESSORIES to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 450-99; Buyer No. 1.)

Proposal No. 236 — MISCELLANEOUS OFFICE FURNITURE FOR B.C.H. to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 237 — RADIOLOGY MEDICAL FOLDERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 615-93; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 23-30; Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Dead and Diseased Trees at Various Locations
in the City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Dead and Diseased Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to remove in the entirety, dead and diseased trees at various locations within the City of Boston and to properly transport and legally dispose.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 16, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA

02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 30, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compli-

ance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 7, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 30; Nov. 6.)

NOTICE

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Pre-Advertising Conference
Contract No. S8CN01
North Station Underground Garage and Subway
Structure**

The MBTA will hold a pre-advertising conference on Wednesday, November 8, 1989, in Conference Room No. 1 of the State Transportation Building, 10 Park Plaza, Boston, Mass., from 9:30 a.m. to 12 noon, for the information of interested construction contractors in regard to Contract No. S8CN01 scheduled for advertising in late December 1989. This contract has an estimated value of \$85 million.

The work is part of the North Station Transportation Improvement Project and includes the construction of a five (5)-level, 1,300 car, underground garage in an open site behind the Boston Garden. Construction will include approximately 1,700 linear feet of slurry walls penetrating into rock, and deep foundation elements to be constructed by the slurry method. Top-down construction will be required and provisions will be made to permit simultaneous construction above, of a new sports arena by others, supported on the garage walls and deep foundation units. Twelve (12) commuter rail tracks and six (6) platforms will be extended over the garage and will be included in this contract.

As an integral part of the garage, provisions will be made for relocation of the Authority's Green Line, light rail line. Only the shell for two tracks plus two lay-up tracks will be included in this contract. Future contracts will complete the Green Line relocation between Haymarket and Science Park Stations.

The work includes all the ventilation, electrical, mechanical, elevator and other installation systems required to make the garage fully operable.

The pre-advertising conference will include a presentation by the Authority outlining the highlights of the project, and the opportunity immediately afterwards for questions regarding the work.

**THOMAS P. GLYNN,
General Manager.**

(Oct. 30.)

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CITY RECORD

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It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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City Record

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, OCTOBER 23, 1989

NO. 43

CITY TO HONOR VETERANS WITH NEW MEMORIALS FOR KOREA AND VIETNAM



October 30, 1949, Mayor Curley at the original Dedication of the White Fund Veterans Memorial.

Secretary Edward J. Derwinski of the U. S. Department of Veterans Affairs, has accepted Mayor Raymond L. Flynn's invitation to be the guest speaker at the dedication of two new memorials honoring those Boston Military Personnel who were killed in action in the Korean and Vietnam conflicts.

The date will be Sunday, November 5, 1989, at 11:00 a.m., in the Fenway at the site of the World War II Monument which has been refurbished and the surrounding grounds landscaped. This is located opposite the rear of the Museum of Fine Arts and adjacent to Roberto Clemente (formerly Fens) Stadium.

"Boston, which led the nation in erecting a neighborhood Vietnam Memorial in South Boston stands as one of the first major cities to remember the victims of what has come to be known as 'The Forgotten War' in Korea," said Mayor Flynn.

"With the addition of these two memorials we continue in the fine tradition of the City by paying this tangible tribute to its gallant heroes. This passive 'Veterans Park' reminds us all of the terrible price we pay to protect and preserve the way of life we all enjoy," he added.

The \$825,000 grant was provided by the Trustees of the George Robert White Fund of which Mayor Flynn is Chairman. This money will be used in part to refurbish the existing monument which honors veterans from World War II with the balance designated for the design and construction of the Korean and Vietnam Monuments. The George Robert White Fund was established in 1922 for "creating works of public utility and beauty for the inhabitants of the City of Boston." This dedication falls almost 50 years to the day from the October 30, 1949, dedication by then mayor, James Michael Curley. The new memorials were designed by architect

Andrew Rojas, Principal of Rojas Vogt Associates of Cambridge, construction was supervised by the City of Boston Public Facilities Department.

Everyone is encouraged to attend and assist in the dedication.

MWRA SEWERS TO BE METERED

The Massachusetts Water Resources Authority announced recently that it will install a \$5.1-million sewer metering system to more effectively measure the flow of wastewater being generated from its 43 sewer use communities. It is the first time in the history of the eastern Massachusetts sewer system that sewers will be metered.

MWRA Executive Director Paul F. Levy said, "Since the turn of the century, sewer bills have been estimated. We want to make sure that each community is not paying more than it should. These new meters will help us bring the sewer system into the 21st century.

Currently the MWRA estimates wastewater flow and each town's sewer charge by using population figures.

The data generated by the flow meters will help the MWRA to plan its collection systems and treatment plants; determine the volume of clean water discharges in the sewer system known as inflow and infiltration; and evaluate the effectiveness of a flow based rate structure similar to that used for assessing water rates. The new meters will be operational by 1991.

The metering project, which has completed the initial planning stage, now includes the award of three separate contracts for site preparation work; construction services and the purchase of wastewater flow metering equipment.

The first contract awarded was to the firm of Whitman and Howard, Inc. of Wellesley for consultant services during installation of the wastewater meters for \$180,747. Whitman and Howard was the firm the MWRA used during the design and planning stage of the project.

A second contract for site preparation work and installation of equipment was

(Continued on next page.)

MWRA SEWERS . . .

(Continued from page one.)

awarded D & C Construction Company, Norwell, for \$874,620. Under the terms of the contract, D & C will install 157 flow meters in sewer manholes, pump stations, and headworks operated by the MWRA and service area communities. The construction work involves sewer and manhole cleaning, bracket mounting, meter and sensor installation, and telemetry line connections to telephone poles.

D & C was the low bidder and meets all of the MWRA's MBE/WBE requirements.

The third contract for supply of the meters was awarded to American Digital Systems (ADS), Inc. of Huntsville, Alabama, for \$4,076,567. Under the terms of the contract ADS will supply 157 flow meters, provide calibration, data collection and equipment maintenance services for the first year of the operation of the system.

Director of the MWRA's Sewerage Division Richard Davison said, "This project will mean that we now have specific information we can work with. It will allow us to plan for the future and step out of the past."

The MWRA has received three grants totaling approximately \$3.4 million from the Department of Environmental Protection for this project.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

MWRA PROPOSES ADDITIONAL WATER CONSERVATION REGULATIONS TO TOWNS TO PROMOTE LONG- TERM CONSERVATION

*Authority will assist communities
with revolving loan program.*

The Massachusetts Water Resources Authority Board of Directors, on September 27, voted to propose new regulations that would require all communities receiving MWRA water to conduct regular leak detection surveys, repair leaks promptly, and accurately meter all water use. The board also adopted a technical assistance program which will provide incentives and monetary assistance to communities in implementing the new water conservation programs.

Highlights of the program include:

- An MWRA 5-year, \$19.7 million, revolving loan program for meter rehabilitation and installation
- MWRA leak-detection training for local public works employees
- Availability of MWRA staff for planning, analysis, and contracting, and assistance with grant applications
- Availability of MWRA leak-detection instruments and crew for hard-to-find leaks (now available)
- Community use of MWRA leak-detection contractors, with costs to be billed on a fee basis; repayment to MWRA would be through an annual charge for actual costs incurred in the previous calendar year.
- A similar billing program for the use of MWRA meter-testing contractors

The draft regulations will be released through the office of the Secretary of State for public comment and two public hearings, one at Newton City Hall, October 23, and one at Medford City Hall, October 25.

"The payback on water-conservation expenses is quick and gratifying," said Paul F. Levy, MWRA Executive Director. "This is an enormous step on the road to the long-range water supply program required by the legislature when it established this agency and the conservation program adopted by our Board of Directors in November, 1986. These regulations will reduce the amount of water used. This means accountability for our water every step of the way, from the reservoirs to the users."

MWRA staff developed the regulations with members of the MWRA Advisory Board, representing 46 communities receiving all or some water from the MWRA system, and representatives of the Massachusetts Department of Environmental Protection; the Massachusetts Water Resources Commission; water department officials from Belmont, Boston, Marblehead, and Newton; the Metropolitan District Commission; and the Water Supply Citizens Advisory Committee.

During the past year, the MWRA completed its first system-wide leak detection and repair program in a decade and assisted communities with an MWRA-funded leak detection program. Leaks totaling about 24 million gallons a day were discovered, and most have been repaired. The resulting water savings, combined with savings realized by businesses and householders, brought the 12-month average-use number to 298 million gallons a day — the first time it has gone below 300 MGD in twenty years.

EAST BOSTON PZAC TOURS EDIC'S MARINE INDUSTRIAL PARK

Members of the East Boston Planning and Zoning Advisory Committee (PZAC) got a firsthand look at how good, clean industry can thrive in the City of Boston during a recent tour of EDIC's Marine Industrial Park in South Boston.

The PZAC has been working with the Economic Development and Industrial Corporation of Boston (EDIC) on the development of a light industrial space at the former site of the Car Barns on Eagle Street. EDIC extended the invitation to visit the Marine Industrial Park at a recent PZAC meeting.

EDIC Director Marilyn Swartz Lloyd said "although the Marine Industrial Park is a much larger undertaking that took 10 years to develop, we wanted the PZAC members to see that industry can be a good neighbor while providing well-paying jobs for Boston residents." Longtime East Boston PZAC member Elvira Pixie Palladino said "we were impressed with the cleanliness of the Park, and also with the quality of the companies operating there."

EDIC's Marine Industrial Park is home to 154 companies, including printers, medical equipment manufacturers, seafood processors and other blue-collar employers. Four thousand people are em-

played at the Park, 35 percent are residents of Boston. The Park was developed on the site of the former South Boston Naval Annex and Army Base. Recently, the Marine Industrial Park was cited with three prestigious awards for urban design. The Top Honor Award from the Waterfront Center in Washington, D.C., for "Excellence on the Waterfront" went to the silos, terminal and public green-space developed by Coastal Cement and EDIC. Awards also came from The Boston Society of Architects and The Society of Environmental Graphic Designers.

In addition to the tour, PZAC members and EDIC officials met informally at the Boston Technical Center, also located at the Marine Industrial Park, and discussed the community's role in planning and other topics related to the PZAC's work.

A HARBOR IS A TERRIBLE THING TO WASTE

The Massachusetts Water Resources Authority co-sponsored The Third Annual Harbor Educators Conference on October 21. The conference was designed to promote water-related education in elementary and secondary schools. Through innovative workshops and exhibits, participants gained information and tools to effectively teach children about the environment. The Boston Harbor became the focal point of many academic disciplines, including creative and critical writing, social studies, and the arts. Last year's conference was attended by over 300 participants.

Paul F. Levy, Executive Director of the MWRA, said, "The need to teach students about water pollution, reduction of toxins and water conservation has never been more important. Children today are much more concerned with environmental issues and eager to learn. In response to the changing times, we must all work together to support environmental education in Massachusetts."

The conference took place Saturday, October 21, 1989, from 8:30 until 3:30 at The University of Massachusetts Boston Harbor Campus. The workshop registration fee was \$15 and an optional \$10 lunch was available. Some curriculum materials were included in the registration fee and additional material was available for purchase.

The Boston Harbor Educators Conference was sponsored by: Habitat Institute

for the Environment, Institute for Learning and Teaching at UMass/Boston, Massachusetts Marine Educators, Massachusetts Water Resources Authority, and Save The Harbor/Save The Bay.

CHANNEL 22 CITY VIEW

Boston Municipal Channel

725-3112

FALL 1989 EXHIBITION SCHEDULE

MIT MUSEUM

265 Massachusetts Avenue
Cambridge, MA 02139

Tuesday-Friday 9a.m.-5p.m.
Saturday and Sunday 12n-4p.m.
Closed Mondays & Holidays
\$2. Donation Requested

16 September through 17 December 1989

LAHORE: THE CITY WITHIN

An exploration of the city of Lahore, the cultural, artistic, and architectural center of Pakistan through historical and modern photography, maps, textiles, and paintings. A series of performances, films, and lectures will enhance the exhibition.

23 September through 31 December 1989
IMAGE AND IMAGINATION: 150
YEARS OF PHOTOGRAPHY

Cosponsored by the MIT Museum and the Polaroid Corporate Archives, the exhibition will explore the evolution of the technology of photography from its earliest days to visions of the future. Planned in celebration of photography's 150th anniversary, the show will include artifacts, hands-on equipment and photographs from Boston collections.

continuing

HOLOGRAPHY: TYPES AND APPLICATIONS

A changing exhibit demonstrating the uses of this three-dimensional imaging medium. The works will include scientific, medical, technical, and artistic imaging drawn from the work of the Spatial Imaging Group at MIT's Media Laboratory.

continuing

LIGHT SCULPTURES BY BILL PARKER

Vivid, interactive light sculptures; each characterized by its unique mood, personality and colors.

continuing

MATH IN 3D: GEOMETRIC SCULPTURES BY MORTON C. BRADLEY, JR.

Wonderful, revolving sculptures based on mathematical formulae. Form and color relations lend these works a unique visual appeal. See recently added sculptures.

MIT MUSEUM COMPTON GALLERY

77 Massachusetts Avenue
Cambridge, MA 02139
Monday-Friday 9a.m.-5p.m.
Closed Weekends & Holidays

13 October through 12 January

ARTISTS BEHIND THE DESK

Juried support staff exhibit sponsored by the MIT Working Group on Support Staff Issues.

MIT MUSEUM HART NAUTICAL GALLERIES

77 Massachusetts Avenue
Cambridge, MA 02139
Daily 9a.m.-8p.m.

continuing

GEORGE OWEN, YACHT DESIGNER

Line drawings and photographs illustrate the design expertise of one of the early MIT professors of naval architecture.

continuing

SHIP MODELS

Historical view of the design and construction of ships.

continuing

HALF MODELS IN NAVAL ARCHITECTURE AND SHIP BUILDING

Half models, ship drawings, and photographs illustrate how the half model has aided ship and yacht designers and builders from the 1840's to the 1920's. Included in the exhibit are works of Nathanael Herreshoff, Frank Paine, George Steers, D. J. Lawlor for the Atlantic Works, and a number of past MIT students of naval architecture.

FBI STATISTICS

Seventy-eight law enforcement officers were feloniously killed and 77 officers lost their lives in accidents during the performance of their duties in 1988. In addition, 16 of every 100 officers were assaulted during the year according to figures in the publication, "Law Enforcement Officers Killed and Assaulted," recently released by William S. Sessions, Director of the FBI.

Two of the officers feloniously killed were females, and 76 were males. Twelve of the victims were under the age of 25; 12 were between the ages of 25 and 30; 31 were ages 31 through 40; and 23 were over 40 years of age. Seventy-one of the slain officers were white, and 7 were black. The victims had an average of 9 years of law enforcement service.

Thirty-three of the officers were slain during arrest situations — 3 were killed by burglarly suspects, 7 by robbery suspects, 12 during drug investigations or arrests, and 11 while attempting arrests for other offenses. Twenty-two were killed while investigating suspicious persons or circumstances, 7 upon responding to disturbance calls, 7 were ambushed, 6 were enforcing traffic laws, 2 were handling or transporting prisoners, and 1 was killed by a mentally deranged person.

Firearms continue to be the weapons most used in the slaying of officers. Handguns were used in 62 of the murders, rifles in 12, and shotguns in 2. The most common types of handguns used against officers in 1988 were .38 caliber and .357 magnum. These two weapons jointly accounted for 38 deaths.

Law enforcement agencies have cleared 76 of the 78 slayings. Of 120 suspects identified in the killing of law enforcement officers, 80 had prior arrests with 43 previously convicted. Thirty-five of the suspects had prior arrests for crimes of violence, 24 for drug violations, and 18 for weapons violations.

Of the 77 officers who were accidentally killed, 48 were victims of automobile, motorcycle, or aircraft accidents; 15 were struck by vehicles; 7 were accidentally shot; and 7 were victims of other types of accidents.

Eighty-three percent of the assaults on law enforcement officers during 1988 were committed with hands, fists, or feet, and 36 percent of these resulted in

personal injury to the officers. Firearms were used in 5 percent of the assaults, knives or cutting instruments in 2 percent, and other dangerous weapons in 9 percent. Ninety-four percent of the assaults on law enforcement officers were clearly by arrest during 1988.

CITY STUDENTS GO ON LOCATION TO SEE CAREERS IN FILM AND VIDEO PRODUCTION

South Boston High School students learned how video and film projects are created as they went on location to a Waltham office park with a multi-media production firm located in the Fort Point Channel area.

The students, enrolled in drama courses at South Boston High, got a chance to talk with camera operators, sound and lighting technicians and other crew members about jobs in the video and film production industry, as well as the skills and training this work requires and the rewards it can offer.

Video and film production in the Boston area — including television commercials, documentaries, feature films and corporate training videos — has grown in recent years and provides opportunities for good careers for people with specialized skills. The production observed by the students was a corporate training video for IBM, and was produced by Witcom Associates, a division of Envision, Inc. It was part of the Industrial Careers Program sponsored by the Economic Development and Industrial Corporation (EDIC).

"Many local industries have good career paths to offer," said EDIC Director Marilyn Swartz Lloyd, "but sometimes students, their teachers and counselors aren't aware of the opportunities, such as those in local video production. The Industrial Careers Program is designed to get the word out."

"Making sure Boston's young people have access to opportunity is one of my central goals," said Mayor Raymond L. Flynn. "The Industrial Careers Program is one of the ways we hope to reach the youth of Boston and let them know there are solid career possibilities for their future."

The Industrial Careers Program introduces middle school and high school students to a variety of technical and industrial career options that are available to them after high school. It is one way EDIC works to ensure that Boston residents are able to qualify for and obtain jobs in the City's changing economy.

Previous tours have taken South Boston High and Gavin Middle School students to

Au Bon Pain (food processing), Balco, Inc. (heating, ventilating and air conditioning systems), Digital (computer assembly), and Midnight Oil Studios (graphic design).

Halloween is a fun time for all involved—Let's make sure we make it a safe time as well by following these important safety tips:

- 1 Be sure you stress the importance of your child showing you all the contents of his/her trick-or-treat bag *before* he/she eats or uses any of the collected goodies.
- 2 Have your child wear a safety patch on the back of his/her costume or jacket for extra visibility.
- 3 Your child should "trick-or-treat" only in groups with an adult present, and stay in your own neighborhood.
- 4 As an alternative to traditional trick-or-treating, have a fun Halloween party for your child and his/her friends.

RETIREMENTS

June 30, 1989.

To Auditor:

The application for retirement of the following-named School Department employees have been received, to be effective on June 30, 1989, in accordance with section 5, 6, 7, 10, of chapter 32.

Paul Bailey, school psychologist.
Robert F. Bailey, teacher.
Ivy G. Beckles, teacher.
Philip J. Bissonnette, teacher.
Mary Bergan Blanchard, teacher.
Arthur J. Brady, teacher.
Jeanne M. Brenner, teacher.
John J. Brennan, adjustment counselor/teacher.
John J. Buckley, teacher.
Elizabeth A. Burzyk, teacher.
Muriel P. Carlson, school psychologist/teacher.
Mary E. Cardarelli, guidance counselor/teacher.
Dorothy Cash, teacher.
Joseph R. Catano, teacher.
Mary E. Church, teacher.
Irene A. Collins, teacher.
Robert P. Collins, teacher.
William F. Collins, teacher.
Marion L. Conley, teacher.
Margaret M. Conway, teacher.
Mary E. Connerney, teacher.
Anne Marie Conley, teacher.
Edwin J. Cook, Jr., teacher.
Phyllis P. Cook, teacher.
Phyllis M. Coughlin, guidance counselor/teacher.
John P. Craven, guidance counselor/teacher.
Matthew Crescenzi, teacher.
Alfred F. Cronin, assistant principal.
Joan M. Dazzi, guidance counselor/teacher.
Barbara M. Day, teacher.
Elmer Dickey, teacher.

Gertrude Drey, teacher.
Margaret G. Duggan, teacher.
Marion H. Elwood, teacher.
Jose Escalera, teacher.
Katherine R. Fanning, teacher.
Alice L. Gately, teacher.
Susan Godoy, teacher.
Mary D. Griffin, teacher.
Marilyn T. Hagerty, teacher.
Ellen T. Harrington, teacher.
Sarah W. Heaney, teacher.
Nora T. Horgan, teacher.
Charles D. Hudson, teacher.
James F. Johnson, teacher.
Thomas E. Johnson, teacher.
Estelle Katz, pupil adjustment counselor.
James F. Keaney, teacher.
Marilyn Keenan, teacher.
Marie R. Kennedy, librarian.
Helen M. Kingsley, teacher.
Mary O. Konezny, teacher.
Bernadette Leber, teacher.
Max Leiter, teacher.
Joseph M. Lovett, guidance counselor.
Rita M. Luk, teacher.
Ellen M. Lynch, teacher.
M. Elizabeth Lynch, teacher.
Peter A. Mangraviti, assistant principal.
Marjorie S. MacKay, teacher.
Janis D. Miller, teacher.
Eleanor F. Muskell, teacher.
Eleanor L. McArthur, teacher.
M. Irene McCann, teacher.
Pauline M. McCarthy, teacher.
Catherine McGinnis, teacher.
Mary A. McLean, teacher.
Paul F. McNamara, teacher.
Augustino Messuri, teacher.
Nilda Miranda, teacher.
Paul Moriarty, school psychologist.
Marie I. Myers, teacher.
Dorothy M. O'Keefe, teacher.
James O'Malley, teacher.
Claire R. Pauley, teacher.
Edith S. Peebles, teacher.
Helen M. Pecevich, teacher.
Mary A. Burke Peters, teacher.
Samuel A. Pino, teacher.
Barbara H. Powers, teacher.
Bernetta E. Reid, teacher.
Paul E. Rich, teacher.
Jennie F. Roberts, teacher.
Elisa Rodriguez, teacher.
Sarah Roland, teacher.
Edwin J. Rudenaver, teacher.
Agnes M. Saunders, teacher.
Karle F. Siegfriedt, teacher.
Hugh R. Solari, teacher.
Frank A. Spearing, teacher.
Ralph F. Stowe, teacher.
Mary L. Stroup, teacher.
Jeanne A. Sullivan, teacher.
Elizabeth A. Teeham, teacher.
Anita M. Teeter, teacher.
Anne K. Townsend-Curley, teacher.
Norma Trabanco, teacher.
Jose A. Valdes, teacher.
Jewell C. Vanderhoop, teacher.
Mary T. Welby, teacher.
Marie L. Welch, teacher.
Dorothy S. Weston, teacher.
Maurice W. Wilcox, teacher.
David Woodworth, teacher.
Lillian W. Wood, teacher.
John B. Young, assistant principal.
Charles Wright, teacher.
Cesare J. Yannetty, teacher.

Joseph Zdanovich, teacher.
Kathleen M. Connolly teacher.
Attest:

JAMES F. O'DONNELL,
Executive Officer.

CITY CLERK

Appointment

William E. Brown, Jr., principal administrative assistant, at \$639.36 a week.

FIRE

Compensation Adjustments

Cornelius J. O'Brien, radio repairman, from \$670.16 to \$673.99 a week.
Daniel J. Morrill, lineman, from \$666.32 to \$670.16 a week.
Maryanne Quilty, head clerk, from \$362.62 to \$377.12 a week.
Edward J. Ross, head clerk, from \$348.67 to \$362.62 a week.
Jeffery Santos, principal clerk, from \$309.97 to \$322.36 a week.

Promotion

Mary A. Hutchinson, administrative secretary, temporary promotion, at \$526.51 a week.
Judith A. Maher, administrative secretary, temporary promotion, at \$458.82 a week.

HEALTH & HOSPITALS

Appointments

Susan J. Lapon, respiratory therapist, part time, at \$9.06 an hour.
Jean Sullivan, respiratory therapist, part time, at \$9.06 an hour.
Carolyn Thomas, hospital medical worker, at \$275.56 a week.
Marie Souffrant, senior nursing assistant, at \$377.12 a week.
Margaret Edwards, attendant nurse, at \$286.58 a week.
Joan A. Guity, attendant nurse, at \$286.58 a week.
Helen Jameau, attendant nurse, at \$286.58 a week.
Elis Johnson, attendant nurse, at \$298.04 a week.
Beverly A. King, attendant nurse, at \$286.58 a week.
Yves Leveque, attendant nurse, at \$286.58 a week.
Kinnie Jones, attendant nurse, at \$286.58 a week.
Juslene Antoine, attendant nurse, at \$322.36 a week.
Marie C. Thomas, attendant nurse, at \$298.04 a week.
Nadine Marc, attendant nurse, at \$286.58 a week.
Anezaine Milien, attendant nurse, at \$309.97 a week.
Eladia Ross, attendant nurse, at \$362.62 a week.
Asma Desravines, attendant nurse, at \$286.58 a week.
Brian Southwick, attendant nurse, at \$286.58 a week.
Colleen Chesmore, respiratory therapist, part time, at \$11.92 an hour.
Hernes Bazil, attendant nurse, at \$298.04 a week.

Rosemarie Daise, attendant nurse, at \$298.04 a week.
Paulette Laurore, attendant nurse, at \$286.58 a week.
Keith Poiundexter, hospital medical worker, at \$275.56 a week.
Angela T. Scott, attendant nurse, at \$286.58 a week.

Compensation Adjustments

Subbaro V. Korivi, medical records librarian, from \$639.36 to \$803.88 a week.
Karen Woolf, supervisor medical technician, from \$653.05 to \$826.32 a week.
Lourdes D. Lopez, administrative assistant, from \$441.18 to \$477.18 a week.
Susan Rotondi, administrative secretary, from \$392.20 to \$441.18 a week.

Leaves of Absence

Haynes, Ann Maria, principal clerk, at \$309.97 a week.
Donnelly, Elizabeth F., hospital medical worker, at \$322.36 a week.
Virginia Simmons, hospital medical worker medical, at \$362.62 a week.
Carmel Lynch, licensed practical nurse, at \$9.91 an hour.
Joseph Reddick, EKG technician, at \$348.67 a week.
Denise M. Small, admitting assistant, at \$335.26 a week.

LAW

Compensation Adjustments

John T. Walsh, assistant corporation counsel, from \$733.38 to \$768.63 a week.
Michael C. Bolden, assistant corporation counsel, from \$867.36 to \$904.96 a week.
Patrick Costello, assistant corporation counsel, from \$733.38 to \$768.63 a week.
Nancy J. Lehman, senior law assistant, from \$458.82 to \$477.18 a week.
William J. Pidgeon, senior law assistant, from \$458.82 to \$477.18 a week.
Mark Sweeney, senior law assistant, from \$733.38 to \$768.63 a week.
Diane E. Taylor, senior law assistant, from \$803.88 to \$841.50 a week.

PARKS AND RECREATION

Appointments

Kenneth MacDonald, laborer, cemetery, \$298.04 a week.
Francis W. Grigalunas, executive assistant, director of park programs, \$904.96 a week.
Glen D. Rose, laborer, cemetery, \$298.04 a week.
Antonette E. Johnson, administrative secretary, \$392.20 a week.
Oyomo Silva, laborer, cemetery, \$298.04 a week.

Compensation Adjustments

Donna M. Albano, senior personnel officer, from \$430.14 to \$474.81 a week.
David M. Curtis, laborer, cemetery, from \$298.04 to \$309.97 a week.
Teresa Dean, principal clerk and typist, from \$309.97 to \$322.36 a week.
William E. Alther, grave digger, from \$400.05 to \$407.89 a week, cemetery foreman, provisional, from \$434.21 to \$451.18 a week.

Status Changes

Francis X. Wigmore, from maintenance mechanic, carpenter, at \$468.82 a week, to maintenance mechanic foreman, carpenter, 46131.78 a week.

PENAL INSTITUTIONS

Appointments

Karen L. LaMontagne, administrative secretary, \$392.20 a week.

Miguel Lantigua, social worker, \$441.18 a week.

Patricia K. Clark, senior administrative assistant, \$477.18 a week.

One ton of recycled paper saves 17 trees, 682.5 gallons or 3 barrels of oil and 3.3 cubic yards of landfill space.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Trustees of Province Street Development Trust, seeking with reference to the premises at 27-45 Province Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 30(30-3) 38(38-7) 38(38-18(d)) 38(38-18(f)) 38(38-19) 38(38-8).

Erect 14-Story Building for Proposed Occupancy as Offices, Retail, Restaurant, Garage & Day-Care Center.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 26 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 24 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 20 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 18 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 28 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 22 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 32 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Greenery Rehab Group, seeking with reference to the premises at 14 William Jackson Avenue, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-10) 14(14-2) 19(19-1) 23(23-1) 27(27F-5).

Change Legal Occupancy from One-Family Dwelling to Lodging House for 8 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Diakos, seeking with reference to the premises at 589 Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 27(27F-5) 27(27F-1-8).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of So Yip Chor Etal, seeking with reference to the premises at 90-92 Empire Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-7) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 17(17-1) 23(23-1) 27(27F-5).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority, seeking with reference to the premises at 89-113 Northampton Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 15(15-1) 17(17-1) 18(18-1) 21(21-1) 27(27E-5).

Erect 3 1/2-Story Building for Proposed Occupancy as Twenty-Eight (28) Apartments (This Lot Results from Consolidation of 9 Parcels).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joan Schneider, seeking with reference to the premises at 556 Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 15(15-1) 20(20-1) 27(27F-5).

Install Greenhouse on Second-Story Porch.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denise Horgan, seeking with reference to the premises at

1721 Centre Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 23(23-4) 30(30-3).

Change Legal Occupancy from One-Family Dwelling to Law, Tax & Financial Planning Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael King, seeking with reference to the premises at 15 Newburg Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 16(16-1) 19(19-1) 20(20-1) 23(23-1).

Install Dormers, as per plans. Also Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Stinebiser, seeking with reference to the premises at 1795-1799 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 23(23-2) 27(27F-5).

Extend Restaurant to Allow Seasonal (May 15 through October 15th) Outdoor Seating for 32 Persons.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul Tucker, seeking with reference to the premises at 241 Neponset Valley Parkway, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-43) 23(23-4) 30(30-3).

Change Legal Occupancy from Real Estate/ Financial Services Offices to Real Estate/ Financial Services Office & Hair Salon.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Dolt, seeking with reference to the premises at 20-22 Catherine Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 16(16-1) 27(27J-5).

Install Dormer & Rear Egress at Third Floor Level.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Grant, seeking with reference to the premises at 19 Ward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jwing-Ming Wang, seeking with reference to the premises at 38-54 Hyde Park Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 15(15-1) 20(20-1) 23(23-4) 30(30-3) 27(27J-5).

Erect Building for Proposed Occupancy as Offices, Store & Gym.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Grant, seeking with reference to the premises at 23 Ward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Home for Little Wanderers, seeking with reference to the premises at 161A South Huntington Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Erect Building for Proposed Occupancy as Gymnasium.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Stephen Tougas, seeking with reference to the premises at 84 Buchanan Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-4) 20(20-1).

Erect 19' x 14' Addition at Side of One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mattias Lawrence, seeking with reference to the premises at 25-27 Gallivan Boulevard, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-1) 19(19-1).

Construct Shed Dormer on Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 44 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 36 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 40 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Grant, seeking with reference to the premises at 23A Ward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 38 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 46 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 42 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 34 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Provident Institution for Savings, seeking with reference to the premises at 30 Hollander Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect Single-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Grant, seeking with reference to the premises at 21 Ward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 31, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Seven Hudson Limited Partnership Etal, seeking with reference to the premises at 5-9 Hudson Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s):17(17-1) 30(30-3).

Change Legal Occupancy from Mercantile & Light Manufacturing to Two Retail Stores & Ten Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 23.)

WHAT'S YOUR NUMBER?

You know your phone number, your address, and your birthday. The other numbers you need to know are your blood pressure and blood cholesterol levels. A normal blood pressure is when the top number is less than 140 and the bottom number is less than 90 (less than 140/90 mm Hg). For most people blood cholesterol levels should be lower than 200 mg/dL.

**ADVERTISEMENT
CITY OF BOSTON**

ASD/PURCHASING DIVISION

Invitation for Bids for the Delivery and Installation of Movable Wall Systems, Solicitation Number 238.

The City of Boston, acting through the Purchasing Agent, ASD/Purchasing Division, invites sealed bids for the performance of the work generally described above, and as set forth in the contract documents. The Purchasing Agent has determined that it would be impractical to prepare initially a definitive purchase description to award a contract solely on the basis of price. Therefore, a multi-step bidding procedure shall be used. Accordingly, interested suppliers should note the following:

1. Every offer shall be submitted in duplicate, and shall be comprised of (i) an unpriced Technical Proposal, and (ii) a Cost Proposal. The Technical Proposal and the Cost Proposal shall be individually sealed and marked on the outside identifying the solicitation Number (#238) and the contents of the envelopes, and the offeror's name.
2. Bids shall be submitted on, and in accordance with, the contract documents which may be obtained at the Office of the Pur-

chasing Division, Room 808, Boston City Hall, on and after Monday, October 23, 1989.

3. A mandatory on-site bidders conference will be held at the location identified in the contract documents on Monday, October 30, 1989.
4. All bids for this project shall be subject to all applicable provisions of the law and in accordance with the terms and conditions set forth in the contract documents.
5. Offerors shall submit two bids: the original (and the bid deposit) to the Purchasing Agent, ASD/Purchasing Division, Room 808, Boston City Hall; a duplicate of the original to the Office of the City Auditor, Boston City Hall.
6. The bid deposit shall be in the amount of \$250 which shall be in the form of a certified check, treasurer's check, or cashier's check, made payable to the City of Boston.
7. Because of the two-step process, Cost Proposals will be considered only from those bidders whose unpriced Technical Proposals are found acceptable; and the contract shall be awarded to the lowest responsible bidder.
8. The Purchasing Agent reserves the right to waive any informalities in, or to reject any and all bids, if it be deemed in the best interest of the City to do so.
9. Questions pertaining to the non-technical aspects of this solicitation shall be gladly received.
10. Bids will be opened on Friday, November 3, 1989, at 3:00 p.m.

ASD/PURCHASING DIVISION,
O. TONY STREETER, JR.
Purchasing Agent.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 963 — To FURNISH NON-INVASIVE BLOOD PRESSURE MACHINES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 7, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts

and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 961 — To FURNISH I.D. BRACELETS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 14, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 — Dotty Penta from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 30, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to Friends of Boston's Long Island Shelter, Inc., a Massachusetts Non-Profit Corporation, with offices at the Tobin Building, Boston, MA 02169, approximately 2,024 square feet of land with the building(s) thereon, located at 1 Wise Street (Ward 10, Parcel Number 02224), in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Dudley Terrace
Pocket Park, Project No. 5520, C. 30 Pro-
jects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Dudley Terrace Pocket Park — Project No. 5520."

Bids will be received up until twelve o'clock noon, Boston time, November 15, 1989, at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in a envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereof.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance

with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about October 23, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 965 — To FURNISH DENTAL IMPLANT KIT AND LABORATORY COMPONENTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 7, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Printing of School Profiles Report.

The School Committee of the City of Boston invites bids for printing of School Profiles Report for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of School Profiles Report. BPS Bid Date: Tuesday, November 14, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, November 14, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 23.)

The Philips School. Here stands one of the first Boston public schools to open to an interracial student body. Located at the corner of Anderson and Pinckney Streets.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Boston City Hall Asbestos Abatement, Phase III, Project No. 4124A, C. 149 Projects.

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston City Hall Asbestos Abatement, Phase III."

SCOPE OF WORK includes demolition, asbestos abatement, moving services, masonry and concrete cleaning, doors and windows, finishes, temporary signage, coordination of computer and communication services.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 13, 1989, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on November 29, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The asbestos contractor is the general contractor for this project and as such must be certified by DCPO in asbestos abatement.

**FILED SUBBID REQUIRED
SUBTRADE**

09659 Resilient Tile
09900 Painting

PLANS AND SPECIFICATIONS will be available on or about October 23, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios

of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct 23.)** *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation of Proposals for the Purchase and Installation of Specified Telecommunications Equipment.

The City of Boston Management Information Systems Division invites sealed bids for the purchase and installation of specified telecommunications equipment for various locations within the City of Boston. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for the Purchase and Installation of Specified Telecommunications Equipment — Bid Date: October 30, 1989."

The bid must be in triplicate. The original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Office, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time and date named for the opening of the bids. The Management Information Systems Division reserves the right to reject any or all bids and accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Albert J. Wallace, Room 703, Telecommunications Office, Boston City Hall, or call 725-4783.

**ALLAN K. STERN,
(Oct. 16-23.)** *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

MAYOR'S OFFICE OF CAPITAL PLANNING

**REQUEST FOR PROPOSALS
FIVE-YEAR CAPITAL PLAN (1990-1994)**

The City of Boston, acting through its Mayor's Office of Capital Planning, announces the availability of funds to support the production and publication of Boston's five-year capital plan (1990-1994). (Specific information in complete copy of RFP.) The purpose of this document is to provide a comprehensive plan addressing the City's capital needs. The contractor, working directly with the Office of Capital Planning, will provide editorial assistance, graphic design, paste-up and layout, camera ready copy and printing services.

Qualified organizations and individuals are invited to submit proposals in response to this announcement. Complete Request for Proposals are available at the Office of Capital Planning, Room 967, Boston City Hall.

The deadline for submission of proposals is 5:00 p.m., November 10, 1989. An original and one (1) copy must be submitted to the following office:

**Mayor's Office of Capital Planning
Room 967
One City Hall Plaza
Boston, MA 02201
Attn.: Nancy Hurley**

Additional information regarding this project may be obtained by contacting Nancy Hurley at 725-3493.

The City reserves the right to reject any or all proposals or any part or parts thereof and to accept the proposal which it deems to be in the best interests of the City of Boston.

**OFFICE OF CAPITAL PLANNING,
MARY NEE,
(Oct. 23.)** *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

CONSULTANT SERVICES

Specialized consultant sought for one-year contract for services related to homeless, social service, and housing issues in Boston. Prepare legislative initiatives, new program models, organize conferences, prepare reports, forms, newsletters.

Qualifications: demonstrated capacity to work with media, financial institutions, elected officials, public officials; direct experience with homeless and housing issues and programs in Boston; direct experience with legislative process, organizing conferences, preparing reports.

Proposal package may be picked up October 23 at PFD-Planning, seventh floor, 15 Beacon Street, Boston. Proposals due November 6, 1989, at address above. Contact: Rebecca Black, 720-4300 x328.

Contract Amount: \$40,000.

**LISA G. CHAPNICK,
(Oct. 23.)** *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 235 — MISCELLANEOUS KEY BLANKS AND ACCESSORIES to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 450-99; Buyer No. 1.)

Proposal No. 236 — MISCELLANEOUS OFFICE FURNITURE FOR B.C.H. to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 237 — RADIOLOGY MEDICAL FOLDERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Monday, November 13, 1989. (Commodity Code: 615-93; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 23-30; Nov. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

READVERTISEMENTS

Proposal No. 225 — POWER PUSHER to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 226 — ELECTRIC FRYER to the PENAL DEPARTMENT, DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 165-20; Buyer No. 3.)

Proposal No. 227 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 228 — FIRE RESCUE EQUIPMENT to the FIRE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 340-38; Buyer No. 8.)

Proposal No. 229 — MISCELLANEOUS BADGES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 080-15; Buyer No. 9.)

Proposal No. 230 — CABLE AND MISCELLANEOUS ELECTRICAL SUPPLIES to the TRANSPORTATION DEPARTMENT/SIGNAL DIVISION — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 280-30; Buyer No. 3.)

Proposal No. 231 — STREET LIGHTING EQUIPMENT-COPPER TOP LANTERN to the PUBLIC WORKS DEPARTMENT, HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 281-70; Buyer No. 3.)

Proposal No. 232 — OFFICE FURNITURE FOR NEW POLICE STATION AT HYDE PARK to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 233 — TRAFFIC SIGNAL BULBS to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Thursday, November 9, 1989. (Commodity Code: 281-08; Buyer No. 9.)

Proposal No. 234 — LUMBER AND BUILDING SUPPLIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 16-23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 962 — To FURNISH VACUUM CURRETAGE SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 14, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated

above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 — Doty Penta from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 960 — To FURNISH STERILE DISPOSABLE TRAYS (ANESTHESIA-LUMBAR, PUNCTURE-EPIDURAL) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 14, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 — Doty Penta from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, September 28, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 212 — MISCELLANEOUS LUMBER K.D. FIR to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 540-20; Buyer No. 1.)

Proposal No. 213 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 374-20; Buyer No. 4.)

Proposal No. 214 — BREAD AND ROLLS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 372-03; Buyer No. 4.)

Proposal No. 215 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 373-45; Buyer No. 4.)

Proposal No. 216 — PRINTING OF MISCELLANEOUS TAX FORMS AND CONTINUOUS PAY-ROLL FORMS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 395-99; Buyer No. 9.)

Proposal No. 217 — CIGARETTES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 864-10; Buyer No. 4.)

Proposal No. 218 — PORTABLE ELECTRICAL SYSTEM FOR FIRE SERVICE APPLICATIONS to the FIRE DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 286-99; Buyer No. 8.)

Proposal No. 219 — SOUND ISOLATING ENCLOSED MODULES to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 803-20; Buyer No. 5.)

Proposal No. 220 — BOSTON POLICE DEPARTMENT SHOULDER PATCHES to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 080-10; Buyer No. 2.)

Proposal No. 221 — AMBULANCE STRETCHER, ROLL-ON COT to the EMERGENCY MEDICAL SERVICES — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 345-30; Buyer No. 5.)

Proposal No. 222 — ASBOSTO HEAVY DUTY VACUUM to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 075-09; Buyer No. 9.)

Proposal No. 223 — AWARD PLAQUES to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 300-99; Buyer No. 9.)

Proposal No. 224 — SPAN GAUGES AND REPLACEMENT VALVE KITS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, November 2, 1989. (Commodity Code: 670-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 9-16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals for Legal Transcribing and Court/Hearing Stenographic Services.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, beginning October 23, 1989, between the hours of 8 a.m. and 4 p.m.

All proposals shall be filed in duplicate no later than 12 noon, Boston time, November 7, 1989, a copy at the office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 964 — To FURNISH SLING SCALES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, November 7, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

Invitation for Bids for Snow Plowing and/or Salting of City of Boston Off-Street Parking Facilities by Areas throughout the City.

The City of Boston, acting by its Chairman of the Real Property Board, hereinafter referred to as the Awarding Authority, invites sealed proposals for the performance of work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with contract documents which may be obtained at the office of the Awarding Authority, Real Property Department, Room 811, Boston City Hall, on or after October 23, 1989.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, November 14, 1989, at the office of the Awarding Authority, at which time and place they shall be publicly opened and read aloud.

The bid deposit amount for this project will be \$500 (five hundred dollars), in the form of a certified check.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the insurance requirements.

The City and the Awarding Authority reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Awarding Authority deems to be in the best interest of the City.

REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.

(Oct. 23-30.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Furnishing and Installation of Signs for Emerald Necklace Parks, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Furnishing and Installation of Signs for Emerald Necklace Parks, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to furnish and install both wood and etched anodized aluminum signs in downtown and neighborhood parks. Estimated cost \$45,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 2, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 16, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 24, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 28, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Richard F. Boguslawski, Stasia Sobiech and Casimira F. Sobiech, approximately 2,270 square feet of land located at 761 Dorchester Avenue in the Andrew Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir, 564 North Main Street, Randolph, MA 02368, approximately 8,928 square feet of land with the building(s) thereon, located at 52-54 Stanley Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

**ADVERTISEMENT
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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Lorne Development Associates, a joint Venture of Faith Pentecostal Church and Lena Park Community Development Corporation, approximately 2,627 square feet of land with the building(s) thereon, located at 55 Lorne Street, Ward 14, Parcel 4282, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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City Record

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CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

VOL. 81

MONDAY, OCTOBER 16, 1989

NO. 42

MAYOR ADDRESSES BOSTON TECHNICAL CENTER GRADUATES

The Boston Technical Center (BTC), the job training affiliate of the Economic Development and Industrial Corporation (EDIC) of Boston has awarded certificates in a variety of technical and business trades to 105 Boston area residents. Graduates completed training in Business Machine Repair, Pile Drivers' Pre-Apprentice, Medical Secretarial, General Labor and Machine Tool Setup and Operation.

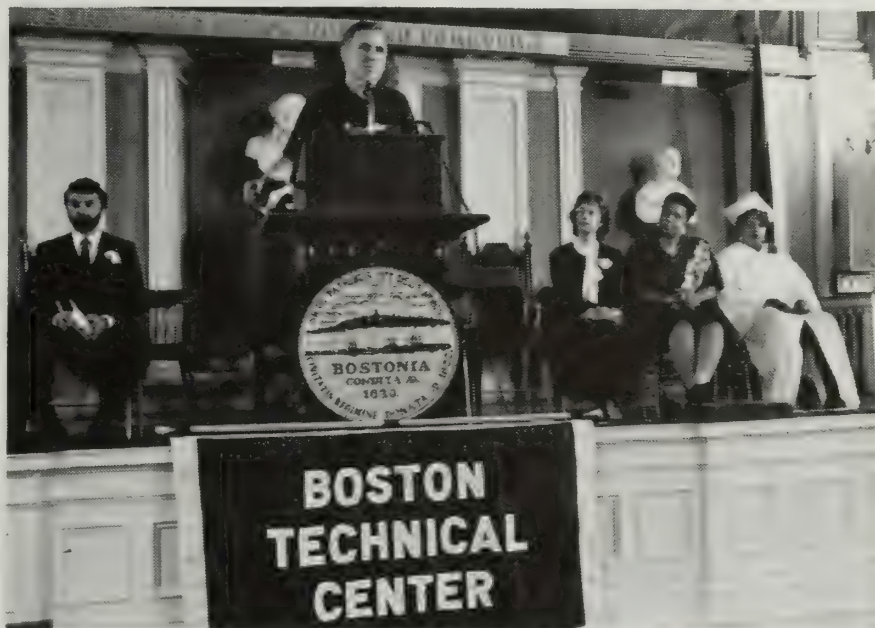
About 300 graduates, family and friends gathered at Faneuil Hall to celebrate the students' hard work and dedication to professional achievement.

For many graduates, who come from South Boston, Roxbury, Dorchester, East Boston, Chinatown and other neighborhoods throughout the city, the BTC certification represents their first academic achievement. "The commitment you've shown to learning new skills is truly admirable," Marilyn Swartz Lloyd, BTC Chair and Director of EDIC, told the graduates. "You are ready now to meet the exciting career challenges ahead."

The BTC's career counseling and placement staff assist BTC graduates in securing jobs in business and industry throughout metropolitan Boston. A significant number of trainees are placed through cooperative arrangements with more than 25 private sector employers, including the New England Medical Center, Offtech, Townsend-Textron and Cashman Marine Enterprises. Some of these companies also lend their support to the BTC by donating money, equipment, and suggestions on course design.

The BTC has expanded its curriculum this year with a finance, insurance and real estate (FIRE) secretarial program and Project ENTRY, a program that combines training in the printing industry with basic educational skills and reading, writing and math.

The BTC strives to provide programs in skill areas that are in demand and that offer good pay," said Swartz Lloyd. "With more and more employers requiring skilled and semi-skilled workers, the BTC graduates have a definite advantage in the job market."



Boston Mayor Raymond L. Flynn congratulates 105 graduates of Boston Technical Center at ceremonies at Faneuil Hall. On stage, from left to right, Steve Bonkowski, Operation Manager of BTC; Marilyn Swartz Lloyd, EDIC Director and BTC Chair; Ro-Adrienne Davidson, Director of 50/50 Program at Bay State Skills Corporation; Carla Pina, BTC Graduate and Student Speaker.

EDIC AND MASSPORT TEAM UP TO DE-MYSTIFY EXPORTING

"Exporting is simpler than many companies think." That's the encouraging message delivered to a group of local manufacturers at a recent breakfast seminar co-sponsored by Boston's Economic Development and Industrial Corporation (EDIC) and Massport.

EDIC has been working with a team of graduate business students and other city and state agencies to help Boston businesses get ready for the opening up of European markets in 1992. The breakfast seminar at the World Trade Center brought a number of business people together to hear from Margie Foley, Export Manager for the Kryptonite Corporation in Dorchester.

EDIC helped the maker of the famous bicycle and automobile locks expand its export business two years ago by organizing a market research study (carried out by graduate business students at Boston College).

EDIC also put Kryptonite in touch with Massport's Foreign Trade Unit staff at the World Trade Center and in London. The research convinced Kryptonite it would make sense to put one of its employees in Europe full time. Margie Foley took the assignment and Kryptonite's foreign sales now represent almost a quarter of company sales. According to Ms. Foley, "if Massachusetts manufacturers have a good product domestically it can almost certainly be marketed successfully in Europe too. And, companies shouldn't be afraid to "test the waters" and start selling abroad."

Trade specialists Charles Garcia of Arthur Young and Rob Duggan of Palmer and Dodge also attended the seminar and answered questions on setting up distributorships, financing export sales, getting ready for 1992, and other aspects of selling abroad.

(continued from front page)

Exporting...

(Continued from previous page)

"Exporting needs to be de-mystified," said EDIC Director Marilyn Swartz Lloyd. "This first breakfast seminar was organized to give Boston businesses a down-to-earth idea of what it means to sell abroad."

The seminar was the first in a series of programs EDIC is planning in conjunction with other agencies specializing in international trade issues including Massport, the Small Business Administration, the International Business Center and the State's Office of International Trade and Investment. The program will also tap the expertise of international marketing faculty at several local graduate business schools such as Boston College, Suffolk University, Bentley College, University of Massachusetts/Boston, Boston University, Babson College, and Northeastern University.

CITY DEVELOPMENT CORPORATION FUNDS EXPANSION OF JAMAICA PLAIN MANUFACTURER

Lenox-Martell, Inc., a Jamaica Plain manufacturer and distributor of carbonated beverage products, will enlarge its facilities and increase its workforce by an estimated 15 to 20 percent. Expansion of the company, which also leases and services food equipment to wholesale and retail businesses, is being funded in part by a \$220,000 loan from the Boston Local Development Corporation (BLDC), a financing affiliate of the Economic Development and Industrial Corporation (EDIC) of Boston.

BLDC offers a variety of financing programs specifically designed to help smaller companies grow. Lenox-Martell's expansion will allow the 20-year-old company to increase productivity and provide at least 8 to 10 new jobs to city residents in the service, manufacturing, delivery and warehousing departments.

"The financial partnership between BLDC and Lenox-Martell is a good example of cooperation between the city and private industry," said Mayor Raymond L. Flynn. "The growth of successful businesses helps anchor neighborhood economies and provides job opportunities for Boston residents."

"This funding comes at a crucial time for our business," said Burt Kline, President and CEO of Lenox-Martell. "The ability to expand will give us the space we need to continue to grow and will provide better facilities for our employees."

Lenox-Martell will be enlarging its operations by 16,000 square feet in a building adja-

cent to its current quarters at 89 Heath Street. The company currently employs 53 people, of whom 38 percent are Boston residents, 38 percent are minorities, and 65 percent are low- to moderate-income workers.

"Lenox-Martell has a proven track record of equal opportunity hiring," said Marilyn Swartz Lloyd, Director of EDIC and BLDC Vice-President. "I'm pleased that BLDC has been able to help with an expansion project that will keep a local business growing and at the same time provide valuable training opportunities for city residents."

Lenox-Martell's commitment to employee excellence is reflected in the company's in-house and on-the-job training for service and maintenance personnel. The company boasts one of the largest and most professional service fleets in the refrigeration industry.

PROPER TRASH DISPOSAL CITY OF BOSTON

The fine for early or improper residential trash disposal is \$25. Here are the rules for proper residential trash storage and disposal:

- **When** to put out the trash: After 5 p.m. the night before scheduled trash pickup.
- **What** to put out: Household trash and garbage, empty boxes, small amounts of wood and brush clippings. It is illegal to place building and construction materials on the street for trash pickup.
- **How** to put out the trash: Trash must be kept in closed plastic bags in trash recepta-

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance)\$12.00 per year
Single copies30 cents per issue
Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

cles, not in paper bags or cartons. Boxes must be stacked neatly, and wood or brush must be tied securely in bundles, with no piece exceeding 30 inches in length.

To report a trash problem, call the Code Enforcement Division at 725-4896.

RETIREMENTS

September 30, 1988.

To the Auditor:

The applications for retirement of the following-named have been received to be effective on June 30, 1989, in accordance with section 5, of chapter 32.

Mary C. Bradley, Health and Hospitals Department, principal clerk.

Jean Campbell, Health and Hospitals Department, clerk.

Geraldine Carr, Health and Hospitals Department, medical social worker supervisor.

Lorraine Dibble, Health and Hospitals Department, nurse clinician.

Elizabeth Donnelly, Health and Hospitals Department, medical worker.

Doris Durham, Health and Hospitals Department, licensed practical nurse.

Annabelle T. Estano, Health and Hospitals Department, senior nurse aide.

Helen M. Farren, Health and Hospitals Department, senior clerk.

Gloria Forrest, Health and Hospitals Department, staff nurse.

John F. Golden, Transportation Department, foreman.

Stephen C. Gray, Health and Hospitals Department, senior hospital house worker.

Daniel P. Harrington, Long Island Hospital, carpenter.

Teresa F. Hughes, Long Island Hospital, physical therapist.

Ruth Jackson, Health and Hospitals Department, senior medical worker.

Thomas P. Lenane, Library Department, principal library assistant.

Margaret Lopes, Health and Hospitals Department, medical worker.

Ellen J. Lynch, Police Department, storekeeper.

Rita F. McCarthy, Health and Hospitals Department, principal clerk.

Eileen McDonough, Health and Hospitals Department, house worker.

Margaret Mirabile, Mattapan Chronic Disease Hospital, laundry worker.

Mary L. Morrissey, Health and Hospitals Department, accountant.

Francis L. Murphy, Public Works Department and Boston City Hospital, supervisor sanitation and clerk.

Dominic Padula, Health and Hospitals Department, maintenance technician.

Georgina P. Pitts, Health and Hospitals Department, head clerk.

Dorothy Ransom, Health and Hospitals Department, senior clerk typist.

Louise Ruby, Health and Hospitals Department, nurses assistant.

Ruth A. Ryan, Health and Hospitals Department, supervisor voluntary service.

Elizabeth M. Smith, Health and Hospitals Department, medical social worker supervisor.

Pecholia Smith, Health and Hospitals Department, medical worker.

Mary Sparrow, Health and Hospitals Department, principal clerk typist.

Irene Stempkowska, Health and Hospitals Department, medical social worker.

Anna M. Sullivan, Health and Hospitals Department, medical worker.

Madeline Sullivan, Health and Hospitals Department, head administrative clerk.

Celeste Todisco, Health and Hospitals Department, medical worker.

Anthony Vettraino, Health and Hospitals Department, principal medical social worker supervisor.

Jane Wall, Health and Hospitals Department, speech therapist.

Cornelius M. Weyant, Health and Hospitals Department, senior EKG technician.

Rudolph Wik, Health and Hospitals Department, assistant food senior manager.

John A. Wynne, Public Works Department, 1st assistant drawtender.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

September 27, 1989.

Mr. Felix Arroyo, *Director,*

Office of Personnel Management.

Dear Sir:

On October 4, 1989, Ms. Christina Luzaitis was appointed to the position of Institutional Nurse, RN-8-(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Christina Luzaitis — appointed October 4, 1989. Nurse Luzaitis graduated from the Department of H & H School of Nursing and also attended Brandeis University for two years. She has had previous employment experience as a Nurse with Boston City Hospital for six years, Long Island Hospital for six years and with Western Union as a Collection Clerk for two years.

In view of her prior service and qualifications, it is requested that her first and second increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective October 4, 1989.

Sincerely,

ROBERT C. RUFO.

Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

September 27, 1989.

Mr. Felix Arroyo, *Director,*

Office of Personnel Management.

Dear Sir:

On October 4, 1989, Ms. Marion E. Sylvester was appointed to the position of Institutional Nurse, RN-8-(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Marion Sylvester — appointed October 4, 1989. Nurse Sylvester graduated from Quincy Junior College L.P.N. Program. She has previous employment experience with Cambridge Care for six months, the Alexandria Family for two years, the O'Sullivan Family for three years, and South Shore Hospital for four years.

In view of her prior service and qualifications, it is requested that her first and second increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective October 4, 1989.

Sincerely,

ROBERT C. RUFO.

Sheriff.

REAL PROPERTY

Compensation Adjustments

McLaughlin, Stephanie junior building custodian, from \$298.04 to \$309.97 a week.

McSweeney, Robert, junior building custodian, from \$309.97 to \$322.36 a week.

O'Shea, Julie, junior building custodian, from \$298.03 to \$309.97 a week.

Riendeau, Paul, senior administrative analyst, from \$580.58 to \$608.79 a week.

Simonelli, Laurie, senior administrative analyst, from \$474.81 to \$498.32 a week.

Smith, Thomas, junior building custodian, from \$322.36 to \$335.26 a week.

Coonan, Michael, junior building custodian, from \$309.97 to \$322.36 a week.

Kilkelly, Thomas, building systems engineer, from \$867.36 to \$904.96 a week.

Sheehan, Michael, principal clerk, from \$335.26 to \$348.67 a week.

Fanara, Russell, principal administrative assistant, from \$940.22 to \$980.19 a week.

Michael Ezekiel, junior building custodian, from \$310 to \$335.26 a week.

REGISTRY

Compensation Adjustments

Mary Johnson, principal clerk, from \$377.23 to \$392.20 a week.

Jean O'Toole, senior clerk typist, from \$264.96 to \$275.56 a week.

Rose Cannon, senior clerk typist, from \$264.96 to \$275.56 a week.

RETIREMENT BOARD

Compensation Adjustments

Maureen St. Guillen, administrative assistant, from \$441.18 to \$458.82 a week.

Oi C. Lau, administrative assistant, from \$441.18 to \$458.82 a week.

Ann M. Ferry, administrative assistant, from \$536.76 to \$558.83 a week.

TRANSPORTATION

Compensation Adjustments

Susan Hitchcock, principal administrative assistant, from \$639.11 to \$698.11 a week.

Katherine M. Mason, administrative secretary, from \$392.30 to \$407.89 a week.

Benjamin Alemen, heavy motor equipment repairman, from \$377.12 to \$392.20 a week.

Melvin Hoggis, heavy motor equipment operator and laborer, from \$362.62 to \$377.12 a week.

William Cushman, assistant superintendent parking enforcement, from \$496.26 to \$516.11 a week.

Christopher Dachtera, heavy motor equipment operator and laborer, from \$362.62 to \$377.12 a week.

David Donoghue, heavy motor equipment operator and laborer, from \$362.62 to \$377.12 a week.

David Evans, assistant superintendent parking enforcement, from \$496.26 to \$516.11 a week.

James Fallon, assistant superintendent parking enforcement, from \$536.76 to \$558.23 a week.

Michael Famolare, heavy motor equipment operator and laborer, from \$362.62 to \$377.12 a week.

John Higgins, heavy motor equipment operator and laborer, from \$362.62 to \$377.12 a week.

Francis Romano, assistant superintendent parking enforcement, from \$496.26 to \$516.11 a week.

Lisa Scarpa, administrative secretary, from \$458.82 to \$477.18 a week.

Rhoneil Berry DuBois, head administrative clerk from \$407.89 to \$424.21 a week.

Joanne Giusti, head administrative clerk from \$392.30 to \$407.89 a week.

Harold Thomas, head administrative clerk from \$392.30 to \$407.89 a week.

Maureen Mackin, senior research analyst, from \$390.19 to \$409.00 a week.

Ronald DePasquale, senior traffic maintenance manager, \$362.62 to \$377.12 a week.

Raymond Donahue, assistant director of operations, \$608.79 to \$639.36 a week.

Raymond Mellone, executive assistant, \$980.19 to \$1029.21 a week.

TREASURY

Compensation Adjustments

Albert Calderon, accountant, from \$199.20 to \$207.20 a week.

David Goodden, principal administrator, from \$526.51 to \$552.38 a week.

Chantal Duchard, senior administrative assistant, from \$526.51 to \$552.38 a week.

Status Change

Dolores M. Ricciardi, from teller, at \$477.18 a week, to senior clerk, at \$348.66 a week.

ADMINISTRATIVE SERVICES

Compensation Adjustments

Data processing

Ann B. Roper, data processing system analyst, from \$608.79 to \$639.36 a week.

Stan J. Vackavek, senior data processing system analyst, from \$904.96 to \$940.22 a week.

Intergovernmental

Aramis Valverde, administrative secretary, from \$441.15 to \$458.82 a week.

Printing

Fletcher West, apprentice pressman, from \$470.50 to \$498.17 a week.

Brian Heger, apprentice pressman, from \$470.50 to \$498.17 a week.

ASSESSING

Compensation Adjustments

Bail, Thomas, principal administrative assistant, from \$768.63 to \$803.88 a week.

Circiello, Stella, head clerk, from \$424.21 to \$441.18 a week.

Cummings, Donna, administrative secretary, from \$477.18 to \$496.27 a week.

Fitzgerald, Deborah, senior clerk, from \$275.56.

Holmes, Karen, data processing systems analyst, from \$698.11 to \$733.03 a week.

Viola, Rose, administrative secretary, from \$448.96 to \$474.81 a week.

Moses, George, senior research analyst, from \$603.78 to \$627.93 a week.

CHANNEL 22 CITY VIEW

Boston Municipal Channel

725-3112

October 1989

Highlights of **The City Beat** this month include: a look at Mayor Flynn's proposal for a change in school governance which will appear on your November ballot; a look back at this summer's Youth Campaign; a tour of Boston's famed Emerald Necklace; and much more.

*See below for details in **For Your Viewing Information**.

MONDAYS - P.M.

Noon Protein Synthesis

- 1:00 Gateway Cities: Vietnamese
- 5:00 A Likely Story*
- 5:30 The Constitution*
- 6:30 GED: H.S. Equivalency
- 7:00 **The City Beat**
- 7:30 Emily Bronte:
Wuthering Heights
- 8:00 *School Special: Archeology*
Other People's Garbage*
- 9:00 Justice and the Law Series*
- 9:30 **The City Beat**

TUESDAYS - P.M.

Noon Storytelling

- 1:00 Gateway Cities: Cambodian
- 5:00 A Day in the Life
of a Soviet Family
- 5:30 **The City Beat**
- 6:00 We the People*
- 6:30 The Future of Our
Urban Environment
- 8:00 Drop Everything and Read
- 9:00 I Remember Harlem*
- 9:30 **The City Beat**

WEDNESDAYS - P.M.

Noon Elder Times

- 1:00 Gateway Cities: Haitian-Creole
- 5:00 Elder Times
- 6:00 **The City Beat**
- 6:30 The Next Step: Adult
Literacy Initiative
- 7:00 The Five Pillars of Islam*
- 7:32 Christa Remembered*
- 8:00 *School Special: Archeology*
Other People's Garbage*
- 9:00 Justice and the Law Series*
- 9:30 **The City Beat**

THURSDAYS - P.M.

Noon Structure of the Atom

- 1:00 Gateway Cities: Spanish
- 5:00 Junior Critics*
- 5:30 Link 4*
- 6:00 GED: H.S. Equivalency
- 6:30 A Day in the Life
of a Soviet Family
- 7:00 AIDS: A Matter of Life
- 7:30 AIDS: & Adolescents
- 8:00 Festival of Hope
- 9:00 Drop Everything and Read
- 9:30 **The City Beat**

FRIDAYS - A.M.

- 11:00 I'll Find A Way
- 11:30 Melinda's Blind
PM
- Noon Chemical Equilibrium
- 1:00 **The City Beat**
- 5:00 Nation of Immigrants*
- 6:00 **The City Beat**
- 6:30 We the People*
- 7:00 Straight Talk about Disabilities*
- 7:30 Personally Speaking*
- 8:00 *School Special: History*
WWII: The Propaganda Battle
- 9:00 Photographer's Eye
- 9:30 **The City Beat**

SATURDAYS - A.M.

- 9:30 Line Blasters*
- 10:00 *School Special: History*
WWII: The Propaganda Battle
- 11:00 Junior Critics*
- 11:30 Link 4*
- P.M.
- Noon I'll Find A Way
- 12:30 Melinda's Blind
- 1:00 Straight Talk about Disabilities
- 7:30 Nation of Immigrants
- 8:30 Out of the Depths*
- 9:30 **The City Beat**

SUNDAYS - A.M.

- 10:00 Elder Times
- 11:00 Elder Times Special:
Cancer Information*
- P.M.
- Noon The Constitution
- 1:00 Junior Critics*
- 1:30 Link 4*
- 2:00 Line Blasters*
- 2:30 **The City Beat**
- 6:00 Personally Speaking*
- 6:30 Elder Times Special:
Cancer Information*
- 7:30 Justice and the Law Series*
- 8:00 Out of the Depths*
- 9:00 Photographer's Eye
- 9:30 **The City Beat**
- 10:00 Nation of Immigrants*

FOR YOUR VIEWING INFORMATION

AIDS AND ADOLESCENTS

Thurs., 7:30 p.m.
A frank and open discussion with teenagers destroying myths and exploring facts about AIDS

CHRISTA REMEMBERED

Wed., 7:32 p.m.

Portrait of Christa McAuliffe characterizing her dreams and tragedy of the Challenger disaster.

THE CONSTITUTION

Mon., 5:30 p.m. & Sun. Noon
10/2 Wk: Affirm. Action/Rev. Discrim.
10/9 Wk: Natnl. Gov. v. the States
10/16 Wk: The Pres. v. Congress
10/23 Wk: War Powers & Covert Action
10/30 Wk: Presidential Election Process

FIVE PILLARS OF ISLAM

Wed., 7 p.m.
The essential principles upon which Islam rests in historical perspective.

I REMEMBER HARLEM

Tues., 8:30 p.m.
Traces the history of Harlem, America's largest black community.
10/2 Wk: Early Years 1600-1930
10/9 Wk: Depression Years 1930-40
10/16 Wk: Toward Freedom 1940-65
10/23 Wk: Toward a New Day 1965-80

JUSTICE AND THE LAW SERIES

Mon. & Wed., 9 p.m. & Sun., 7:30 p.m.
Series produced by the National Institute of Justice presenting both sides of issues of law, law enforcement, and citizen rights.
10/2 Wk: What Works: Police Research
10/9 Wk: Predicting Criminality
10/16 Wk: Neighborhood Safety
10/23 Wk: Victims

School Programming:

JUNIOR CRITICS

Student Book Reviews
Thurs., 5 p.m., Sat., 11 a.m. & Sun., 1 p.m.
10/2 Wk: Boston Tech H.S.
10/9 Wk: Barnes Middle
10/16 Wk: Farragut
10/23 Wk: Boston Tech. H.S.

A LIKELY STORY

Mon., 5 p.m.
Dr. Tom Wolpert teaches kids the art of story-writing.
10/2 Wk: Characters
10/9 Wk: Suspense
10/16 Wk: Dialogue
10/23 Wk: Outcome
10/30 Wk: Advertising

School Programming:

LINE BLASTER

Student game show
Fri., 1 p.m.; Sat., 9:30 a.m. & Sun., 2 p.m.
10/2 Wk: Lee
10/9 Wk: West Roxbury H.S.
10/16 Wk: Ohrenberger
10/23 Wk: Ellis

School Programming:

LINK 4

Student Game Show
Thurs., 5:30p, Sat., 11:30a, Sun., 1:30 p.m.
10/2 Wk: Bradley
10/9 Wk: Lee

10/16 Wk: Condon
10/23 Wk: Jamaica Plain H.S.

NATION OF IMMIGRANTS

Fri., 5 p.m.; Sat., 7:30 p.m. & Sun. 10 p.m.
The history of immigration in the USA, based on John F. Kennedy's book, *A Nation of Immigrants*.

School Special: Archeology

OTHER PEOPLE'S GARBAGE

Mon. & Wed., 8 p.m.
Archeological findings reveal everyday life in America's recent past.

OUT OF THE DEPTHS: Miner's Story

Sat., 8:30 p.m. & Sun., 8 p.m.
Miners recall working conditions in the mines of the early 1900s.

STRAIGHT TALK ABOUT DISABILITIES

Fri. 7 p.m.
Award-winning six-part series dealing with issues for persons with disabilities.
10/2 Wk: Deaf Community
10/9 Wk: Segregation
10/16 Wk: Employment
10/23 Wk: Transportation
10/30 Wk: Housing

WE THE PEOPLE

Tues., 6 p.m. & Fri., 6:30 p.m.
10/2 Wk: Congress and the Court
10/9 Wk: Congress and the Media
10/16 Wk: Congressional Ethics
10/23 Wk: The Power and the Purse
10/30 Wk: An Assessment of Congress

WORLD WAR II: The Propaganda Battle

Fri., 8 p.m. & Sat., 10 a.m.
How two motion picture experts, Frank Capra of the US and Fritz Hippler of Germany, battled to make films that would inspire the desire to win the war.

For more information or to offer suggestions and feedback, call 725-3112 (9 a.m. - 5 p.m.) or write:

Office of Cable Communications
Rm. 708, Boston City Hall
Boston, MA 02201

The African Meeting House. The key-stone of the black community and oldest black church building standing in the United States is the start of the trail that celebrates the history of Boston's black community between 1800 and 1900. Located at 8 Smith Court.

The Smith Court Residences. Here is an example of typical homes occupied by black Bostonians throughout the 19th century. These brick residences were built to satisfy the need for inexpensive housing for the increasing population. Located at 3, 5, 7, 7A and 10 Smith Court.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

TRANSPORTATION DEPARTMENT

Commuter Alternatives

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to CARAVAN for Commuters, Inc., a non-profit corporation located at 10 Park Plaza, Suite 2180, Boston, for CARAVAN to develop and manage the City of Boston Commuter Mobility Program. This firm was selected because it is the sole provider of comprehensive commuter transportation brokerage services in the Commonwealth and because of its reputation for quality service. The contract will address the department's need to expand its staff capabilities on a short term basis with respect to commuter transportation and traffic issues.

Under the terms of the contract, CARAVAN for Commuters, Inc. will hire a Commuter Mobility Manager and provide marketing and supervisory staff to carry out a scope of services aimed at developing commuter alternatives to the single occupant vehicle, which includes, but is not limited to:

1. promoting the creation of commuter mobility programs in buildings/companies not covered by a Transportation Access Plan.
2. develop customized commuter mobility programs, which shall include providing information on how companies can implement commuter mobility programs on-site; establishing MBTA pass programs; providing transportation matching systems; and designing favorable parking policies for HOV's and the short term parker.
3. assisting building managers and major employers in designating and training transportation coordinators to implement commuter mobility programs.
4. working in conjunction with the Department's Access Plan Project Manager to monitor and ensure compliance with commuter mobility elements of Transportation Access Plans.
5. acting as a liaison to Transportation Coordinators in buildings and companies with newly instituted commuter mobility programs.
6. refining and publicizing the department's commuter mobility statement.
7. establishing commuter mobility information stations within public buildings owned by the City.
8. working with BTB staff on the implementation of a vanpool boarding area program for passenger drop-off and pick-up.
9. participate in a regional approach to commuter mobility programs by working with communities outside of downtown Boston.

Compensation under this contract shall not exceed \$60,000 per annum which I have deemed to be reasonable for the work to be performed. Funds will be encumbered by the Transportation Department upon approval of this letter.

The term of this contract shall be from July 1, 1989, through June 30, 1990.

Very truly yours,

Richard A. Dimino,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 958 — To FURNISH DISPOSABLE GLOVES-SURGEONS, EXAM, LABORATORY TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Wednesday, November 8, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 16.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 956 — To FURNISH THE FOLLOWING:

PART II — TRACHAEAL CATHETERS & SUCCTION SUPPLIES

PART II — BLOOD SAMPLING KITS

TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Tuesday, November 7, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

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For further information please call 617/424-5637, Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 16.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1990

READVERTISEMENTS

Proposal No. 225 — POWER PUSHER to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 226 — ELECTRIC FRYER to the PENAL DEPARTMENT, DEER ISLAND HOUSE OF CORRECTION — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 165-20; Buyer No. 3.)

Proposal No. 227 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 228 — FIRE RESCUE EQUIPMENT to the FIRE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 340-38; Buyer No. 8.)

Proposal No. 229 — MISCELLANEOUS BADGES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 080-15; Buyer No. 9.)

Proposal No. 230 — CABLE AND MISCELLANEOUS ELECTRICAL SUPPLIES to the TRANSPORTATION DEPARTMENT/SIGNAL DIVISION — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 280-30; Buyer No. 3.)

Proposal No. 231 — STREET LIGHTING EQUIPMENT-COPPER TOP LANTERN to the PUBLIC WORKS DEPARTMENT, HIGHWAY DIVISION, STREET LIGHTING SECTION — Bid Opening Date: Wednesday, November 8, 1989. (Commodity Code: 281-70; Buyer No. 3.)

Proposal No. 232 — OFFICE FURNITURE FOR NEW POLICE STATION AT HYDE PARK to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 6, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 233 — TRAFFIC SIGNAL BULBS to the TRANSPORTATION DEPARTMENT, SIGNAL DIVISION — Bid Opening Date: Thursday, November 9, 1989. (Commodity Code: 281-08; Buyer No. 9.)

Proposal No. 234 — LUMBER AND BUILDING SUPPLIES to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Oct. 16-23-30.)

ADVERTISEMENT BOSTON REDEVELOPMENT AUTHORITY

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Douglass Plaza Street Improvements, Contract No. 1, in the South End Project area, Mass. R-56, located in the City of Boston, Massachusetts, until 12:00 noon, Boston time, on October 17, 1989, at One City Hall Square, ninth floor, Room 910, Boston, Massachusetts, Attention: Kane Simonian, Executive Director's Department, at which time and place all bids will be publicly opened and read.

A prebid conference to discuss scheduling of the work and other matters will be held at the Boston Redevelopment Authority, Harbor Planning and Development, Building No. 34, One First Avenue, second floor conference room, Charlestown Navy Yard, on October 10, 1989, at 10:00 a.m.

The work will consist of the reconstruction of a new street to be called Douglass Park, the reconstruction of Camden Street, both between Columbus Avenue and Tremont Street, and a new plaza area to be called Frederick C. Douglass Plaza. The work will include the demolition and removal of existing pavements and the construction of new roadways, brick and concrete sidewalks and plaza area, new street lighting, new water main, other related utility work, new plaza planter, landscaping, and all incidental work.

Proposed forms of contract documents, including drawings and technical specifications are on file at the office of the Boston Redevelopment Au-

thority, Room 910, ninth floor, One City Hall Square, Boston, MA 02201.

Copies of the contract documents may be obtained by paying one hundred dollars (\$100), non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, on or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Douglass Plaza Street Improvements, Contract No. 1, base bid or alternate bid, whichever is greater.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

The attention of all bidders is called to Massachusetts General Laws c. 30, sec. 39, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the General Conditions of the contract.

Attention is called to Page 2a notice to bidders, and is also called to the fact that not less than the minimum salaries and wages set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin. Attention is also called to the requirements relating to Workmen's Compensation and conditions of employment and to the Boston Redevelopment Authority's Equal Opportunity Compliance Policy adopted July 25, 1988, the City of Boston Resident Jobs Policy, Minority/Women Business Participation and the Commonwealth of Massachusetts Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program.

The above requirements are included in the bid specifications. A prebid conference to discuss contract compliance will be held with the Boston Redevelopment Authority's Office of Contract Compliance, in the Charlestown Navy Yard Office, Building No. 33, third floor, Charlestown Navy Yard, Charlestown, Mass., at 11 A.M., on October 10, 1989.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

The Authority may reject any bid if the bidding entity has not formally obtained the bidding documents from the Authority and been listed as a potential bidder.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bulfinch Building Associates Limited Partnership, seeking with reference to the premises at 64-70 Broad Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Offices, Retail & Restaurant (#37) to Offices, Retail, Restaurant (#37) & Restaurants (#36A - including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of M W K Trust (By Eugene Mullen, John Woodin & Peter Kennedy), seeking with reference to the premises at 38 Rutland Square, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 15(15-1).

Change legal occupancy from one-family dwelling to four-family dwelling. Also construct solarium. (Also construct roof-deck & decks at first, second, third & fourth floors.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 20 Custom House Associates Limited Partnership, seeking with reference to the premises at 54-62 Broad Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Retail, Offices, Restaurant (#37), Garage & Bank to Retail, Offices, Restaurant (#37), Restaurants (#36A - including take-out), Garage & Bank.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert & Barbara Richardi, seeking with reference to the premises at 19 Victory Road, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-71) 10(10-1).

Allow premises to be used for ancillary storage of cars (repair shop at 21 Victory Road).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Exxon Company, U.S.A., seeking with reference to the premises at 198-204 Western Avenue, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use & IPOD Permit.

Article(s): 8(8-7-60) 8(8-7-34) 8(8-7-57) 18(18-4) 27(27F-5).

Erect building for proposed occupancy as gasoline service station, with pump island & canopy & retail store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on

Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Margaret Moulton & Blyden James, seeking with reference to the premises at 100 Farrar Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Erect 2 1/2-story addition to side of existing one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of D & T Lande (By Diane Lande & Ted Dooley), seeking with reference to the premises at 49 Wren Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 20(20-1).

Erect two-story addition to existing two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Glenroy & Pearlina Mungal, seeking with reference to the premises at 44 Alabama Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 19(19-1).

Erect two additions to existing one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 21 Custom House Associates Limited Partnership, seeking with reference to the premises at 21 Custom House Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Retail, Restaurants (#37), Offices & Parking Garage to Retail, Restaurants (#37), Restaurants (#36A - including take-out), Offices & Parking Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of T.B.F. Realty Trust (By Michael Daley), seeking with reference to the premises at 293-295 West Third Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).

Change legal occupancy from three-family dwelling to four-family dwelling (install basement apartment).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of West Property Realty Trust (Elias Constantopoulos, Trustee), seeking with reference to the premises at 20 McKenna Terrace, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-1) 18(18-1) 20(20-1) 23(23-4) 30(30-3).

Erect additional story to existing building. Also change legal occupancy from Repair Shop Garage & Sale & Display of Secondhand Motor Vehicles to Carpentry Shop with Storage & Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
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Executive Secretary.

(Oct. 16.)

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Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).

Change legal occupancy from three-family dwelling to four-family dwelling (install basement apartment).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
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Executive Secretary.

(Oct. 16.)

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Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).

Change legal occupancy from three-family dwelling to four-family dwelling (install basement apartment).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Christy Alex, seeking with reference to the premises at 133 West Seventh Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 17(17-1).

Erect addition. Also establish legal occupancy as three-family dwelling. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louise Pagliarulo, seeking with reference to the premises at 210 East Eagle Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carolyn Newton, seeking with reference to the premises at 26 Lewiston Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Install shed dormer at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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Notice is hereby given that at 10:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 609 Realty Trust (By Robert Walsh, Trustee), seeking with reference to the premises at 609-613 Albany Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-16A) 8(8-7-24) 30(30-3).

Change legal occupancy from Storage & Pharmaceuticals, Office & Retail Space to College or University, Retail Space & Offices, Storage, Scientific Research & Teaching Laboratories Accessory to University.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert Ellis, seeking with reference to the premises at 62 Rockne Avenue, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-1) 18(18-1) 19(19-1) 20(20-1).

Erect addition (second story) to existing one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Rear Realty Trust, seeking with reference to the premises at 122 Calumet Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 23(23-1).

Sub-divide this lot & three-family dwelling from lot & three-family dwelling at 124 Calumet Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert & Barbara Richardi, seeking with reference to the premises at 21 Victory Road, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-60) 23(23-5) 30(30-3).

Change legal occupancy from light manufacturing and accessory office space to auto repair shop & office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kostas Papoulidis (By Dorchester Bottle & Can, Inc.), seeking with reference to the premises at 1282 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-56) 18(18-1) 27(27H-5).

Allow premises to be used for 4 storage containers & 1 partial container.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kostas Papoulidis (By Dorchester Bottle & Can, Inc.), seeking with reference to the premises at 1280 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-56) 18(18-1) 27(27H-5).

Allow premises to be used for 7 storage trailers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kostas Papoulidis (By Dorchester Bottle & Can, Inc.), seeking with reference to the premises at 1278 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-56) 18(18-1) 27(27H-5).

Allow premises to be used for 6 storage containers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Helen Ford, seeking with reference to the premises at 27 Ormond Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 17(17-1) 18(18-1).

Change legal occupancy from Two-Family Dwelling & Beauty Parlor to Three-Family Dwelling & Beauty Parlor.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals For Cleaning and Se-
curing Certain Vacant Lots In Ward 17
(Batch No. 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, October 19, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 197 — CPR POCKET MASKS to the POLICE DEPARTMENT — Bid Opening Date: Monday, October 23, 1989. (Commodity Code: 461-43; Buyer No. 5.)

Proposal No. 198 — SCREEN PRINTING SUPPLIES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 23, 1989. (Commodity Code: 700-79; Buyer No. 9.)

Proposal No. 199 — GREASE/OIL OVERHEAD REELS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 075-46; Buyer No. 9.)

Proposal No. 200 — ELECTRIC VEHICLE LIFT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 075-44; Buyer No. 9.)

Proposal No. 201 — STREET LIGHTING EQUIPMENT, ASTRONOMICAL TIME CLOCK to the

PUBLIC WORKS/HIGHWAY DIVISION — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 202 — BOLTS AND SPIKES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 320-99; Buyer No. 2.)

Proposal No. 203 — BLACK STEEL PIPE to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 570-44; Buyer No. 1.)

Proposal No. 204 — OAK TIMBERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 540-10; Buyer No. 1.)

Proposal No. 205 — MISCELLANEOUS TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Thursday, October 26, 1989. (Commodity Code: 550-88; Buyer No. 9.)

Proposal No. 206 — FIRE DEPARTMENT SACK COATS to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 200-73; Buyer No. 2.)

Proposal No. 207 — POLYETHYLENE BAGS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 665-77; Buyer No. 8.)

Proposal No. 208 — INMATE CLOTHING to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, October 26, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 209 — UNIFORMS/PARKING OFFICERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 27, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 210 — FIRE SUPPRESSION FOAM to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 340-41; Buyer No. 8.)

Proposal No. 211 — TRAFFIC SIGNAL EQUIPMENT/REFLECTIVE SHEETING/PARKING METER MECHANISMS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 27, 1989. (Commodity Code: 700-80; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 2-9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals For Cleaning and Se-
curing Certain Vacant Lots In Ward 17
(Batch No. 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be

held at the location set forth in the specifications on Wednesday, October 18, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 957 — To FURNISH DISPOSAL SYSTEM FOR NEEDLES AND SYRINGES TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Tuesday, November 7, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Doty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Burial
Vaults and Site Improvements at Fairview
Cemetery, Hyde Park, Mass., Fall 1989.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Burial Vaults and Site Improvements at Fairview Cemetery, Hyde Park, Mass., Fall 1989."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install burial vaults, concrete foundations, drainage, loaming and seeding.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and Women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 17, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal for Purchase of Oxygen, Acetylene,
Argon and Other Gas Supplies (ORC).**

The School Committee of the City of Boston invites bids for purchase of oxygen, acetylene, argon and other gas supplies for (ORC) for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Oxygen, Acetylene, Argon and Other Gas Supplies (ORC)." The

bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 31, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation of Proposals for the Purchase and Installation of Specified Telecommunications Equipment.

The City of Boston Management Information Systems Division invites sealed bids for the purchase and installation of specified telecommunications equipment for various locations within the City of Boston. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for the Purchase and Installation of Specified Telecommunications Equipment — Bid Date: October 30, 1989."

The bid must be in triplicate. The original signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Office, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, MA 02201, previous to the time and date named for the opening of the bids. The Management Information Systems Division reserves the right to reject any or all bids and accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Albert J. Wallace, Room 703, Telecommunications Office, Boston City Hall, or call 725-4783.

ALLAN K. STERN,
Director.
(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Furnishing and Installation of Signs for Emerald Necklace Parks, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Furnishing and Installation of Signs for Emerald Necklace Parks, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to furnish and install both wood and etched anodized aluminum signs in downtown and neighborhood parks. Estimated cost \$45,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 2, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 16, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 24, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 28, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Richard F. Boguslawski, Stasia Sobiech and Casimera F. Sobiech, approximately 2,270 square feet of land located at 761 Dorchester Avenue in the Andrew Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26

Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Leonard Markir, 564 North Main Street, Randolph, MA 02368, approximately 8,928 square feet of land with the building(s) thereon, located at 52-54 Stanley Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Lorne Development Associates, a joint Venture of Faith Pentecostal Church and Lena Park Community Development Corporation, approximately 2,627 square feet of land with the building(s) thereon, located at 55 Lorne Street, Ward 14, Parcel 4282, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 16-23.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 959 — To FURNISH THE FOLLOWING O. R. PACKAGE TO THE DEPARTMENT OF HEALTH AND HOSPITALS — BID OPENING DATE: Friday, November 3, 1989.

SECTION I—STERILE DISPOSABLE O. R. PACKS / SHEETS / GOWNS / SCRUB SUITS

SECTION II—O. R. ACCESSORIES

SECTION III—DISPOSABLE DRAPES

SECTION IV—DISPOSABLE WRAPS/BAGS

SECTION V—STERILIZATION/MONITORING ITEMS

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631, Mary Stenson from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repair of Voice Pagers and Preventive Maintenance of Base Station Located in the Physical Facilities at Boston City Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, October 16, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, October 31, 1989, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals in addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids to Provide Repair Services to the Nurse Call Systems and Overhead Paging/Communication Systems for the Department of Health and Hospitals.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, October 16, 1989.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be

left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Thursday, November 2, 1989, at twelve noon, Boston time, at the Office of Contract Management at the address shown above.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals in addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Oct. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 24, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Rear Realty Trust, seeking with reference to the premises at 124 Calumet Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 19(19-1) 20(20-1) 23(23-1).

Sub-divide this lot & three-family dwelling from lot & three-family dwelling at 122 Calumet Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 16.)

COBEC
Once and For All.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, September 28, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 212 — MISCELLANEOUS LUMBER K.D. FIR to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 540-20; Buyer No. 1.)

Proposal No. 213 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 374-20; Buyer No. 4.)

Proposal No. 214 — BREAD AND ROLLS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 372-03; Buyer No. 4.)

Proposal No. 215 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 373-45; Buyer No. 4.)

Proposal No. 216 — PRINTING OF MISCELLANEOUS TAX FORMS AND CONTINUOUS PAY-ROLL FORMS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 395-99; Buyer No. 9.)

Proposal No. 217 — CIGARETTES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 864-10; Buyer No. 4.)

Proposal No. 218 — PORTABLE ELECTRICAL SYSTEM FOR FIRE SERVICE APPLICATIONS to the FIRE DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 286-99; Buyer No. 8.)

Proposal No. 219 — SOUND ISOLATING ENCLOSED MODULES to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 803-20; Buyer No. 5.)

Proposal No. 220 — BOSTON POLICE DEPARTMENT SHOULDER PATCHES to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 080-10; Buyer No. 2.)

Proposal No. 221 — AMBULANCE STRETCHER, ROLL-ON COT to the EMERGENCY MEDICAL SERVICES — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 345-30; Buyer No. 5.)

Proposal No. 222 — ASBOSTO HEAVY DUTY VACUUM to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 075-09; Buyer No. 9.)

Proposal No. 223 — AWARD PLAQUES to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 300-99; Buyer No. 9.)

Proposal No. 224 — SPAN GAUGES AND REPLACEMENT VALVE KITS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, November 2, 1989. (Commodity Code: 670-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 9-16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots In Ward 13 (Batch No. 3).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 18, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK N. JONES,**

Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots In Ward 14 (Batch No. 5).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official,

Real Property Department, Room 811, Boston City Hall, after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Tuesday, October 17, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK N. JONES,**
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals to Provide a Job Readiness Training Program for the Inmates of the Suffolk County House of Correction at Deer Island for the Period of July 1, 1989, through June 30, 1990.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10 a.m., October 16, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, October 27, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

GEORGE ROMANOS,
Deputy Commissioner.

(Oct. 16.)

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CITY RECORD

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, OCTOBER 9, 1989

NO. 41

WHAT IS THE CITY OF BOSTON EMPLOYEES CAMPAIGN (COBEC)?

CHAIRMAN LEE JACKSON EXPLAINS

The COBEC is the only "on the job" fund-raising drive that gives city employees a chance to support health and welfare agencies organized, qualified, and recognized by the U.S. Internal Revenue Service under 26USC 501(c)(3).

"How much money actually goes to help people?"

Last year, nearly 94.2 cents of every dollar given to COBEC went to the agencies that comprised the COBEC. Only 5.8 cents was spent to conduct the campaign.

"Can I designate my gift to specific agencies?"

Yes. In fact, one of several unique features of this campaign is that you are encouraged to designate all or part of your gift to a specific agency or agencies. Each agency is identified with a number on the inside of the COBEC brochure. You may enter these numbers on the front of your pledge card.

"Why should I give through payroll deduction?"

Most people want to give a generous amount, but often it's hard to contribute a large sum all at once. Payroll deduction — giving a little at a time — is an easy and efficient way to give.

"Why do some agencies charge fees for services?"

COBEC agencies don't receive their entire operating budget from COBEC, so each must have other sources of income. Fees, however, are usually charged on a sliding scale based on one's ability to pay. By charging those who can afford a fee, the agency can help more people. Agencies never refuse anyone just because he or she can't afford to pay.

"None of the COBEC agencies helps me or my family, why should I give?"

Many people benefit — directly or indirectly — from COBEC agencies and don't realize it. Chances are that you or your family has been served by or benefited from such agencies as the Boy

Scouts, Girl Scouts, Massachusetts Division of the American Cancer Society, American Heart Association, Camp Fire, March of Dimes, Big Brother and Big Sister Associations, UNICEF, YMCA's and YWCA's, Medic Alert Foundation, Foster Parents Plan, American Association for the Blind, day care centers, home health care agencies, and many others. Also, by helping others in your community, you enhance the quality of life for everyone.

"Why is my spouse asked to give at work, if I've already given?"

The COBEC asks everyone who is employed to give. This seems fair when you consider that everyone in your family may benefit from COBEC agencies.

"What happens to my contribution if I don't designate it?"

Undesignated gifts will be given to the Local Campaign Manager, the United Way of Massachusetts Bay, to be distributed by volunteers in an equitable manner. In 1988 the distribution of undesignated dollars was based on the total

dollars expended on programs and services. All participants in the City of Boston Employees Campaign were eligible to submit to the Local Campaign Manager the total dollars spent within the local campaign area on programs and services. (Exceptions formula was used for ISA.) The total dollars spent within the local campaign area on programs and services were added together for each agency or federation to form a dollar base. The undesignated dollars from the 1988 campaign were then distributed pro rata from this base of programs and service dollars. See agency listing brochure for actual amounts distributed.

"How may I benefit directly from COBEC?"

If you have a personal problem or know of someone who does, call the Information & Referral Service, (617) 482-1454 in Greater Boston, (617) 599-6800 in Lynn, or (508) 741-3450 in Salem. Trained specialists will try to help you find the agency or service you need.

MAYOR FLYNN CALLS ON CONGRESS TO IMPROVE LENDING PRACTICES IN URBAN NEIGHBORHOODS

Testimony of Mayor Raymond L. Flynn before the U.S. House of Representatives Committee on Banking, Finance and Urban Affairs, Boston, September 29, 1989.

Chairman Gonzalez, Congressman Kennedy, Congressman Frank, Congressman Neal, and members of the Committee:

I would like to welcome you to Boston and thank you for holding this public hearing on such an important topic — access to credit for all neighborhoods.

I am particularly pleased that you have come to Boston to hold this important hearing on the Community Reinvestment Act. This reflects your commitment to making the CRA an important vehicle in revitalizing our urban neighborhoods for the benefit of low- and moderate-income residents,

(Continued on next page)

Testimony of Mayor . . .

(Continued from front page)

particularly minority residents. In a few minutes, I will make three specific recommendations on how Congress might help us expand the lending activities of financial institutions — banks, private mortgage companies, insurance companies, and pension funds — in our underserved neighborhoods.

As you know, under the Community Reinvestment Act, banks have a responsibility to meet the credit needs of every neighborhood. A new report by the Federal Reserve Bank of Boston suggests that Boston's banks may be discriminating on the basis of race and geography in their lending practices in Boston's neighborhoods.

I commend the effort that the Federal Reserve Bank of Boston, and its President, Dick Syron, have made in compiling this report. These findings are more than disturbing. They are unacceptable. We cannot tolerate discriminatory practices by banks.

I am calling on Boston's banks to remedy this situation — in fact, to make a major commitment to the future of our city. Indeed, the continuation of the Boston area's economic vitality depends, in large measure, on our ability to provide affordable housing for our expanding workforce. In recent weeks, in response to the public debate on banking practices in Boston's neighborhoods, both the Massachusetts Bankers Association and the Community Investment Coalition have made proposals to expand the availability of credit in underserved neighborhoods. With this collective good will and energy, I believe that we can make significant progress.

Now is the time to act. Toward this end, I am going to meet with the leaders of Boston's banking community within two weeks. The time has come to transform the proposals and the discussions into a workable program that will put families into homes and businesses into neighborhoods.

As well, I will be meeting with community groups and leaders to ensure that their proposals are being fairly addressed. I will ask Boston's major lenders to make a positive commitment to the city's future in at least four priority areas: access to home mortgages, affordable housing construction, neighborhood banking services, and economic development. By the end of this calendar year, my goal is to have a concrete action program in place and ready to be implemented.

Boston's Housing and Community Development Program

The Federal Reserve Study suggests that Boston's banks may be working at cross-purposes with the goals of my Administration. My major goal is to guarantee that all residents and all neighborhoods, benefit from the city's economic prosperity. That includes providing opportunities for affordable housing, decent jobs, and vibrant, liveable neighborhoods. That cannot occur if Boston's banks are not full partners in our efforts to share the city's economic prosperity with those who might otherwise be left behind.

During the past decade, Boston's economy has made a spectacular recovery. It has been an attractive location for many kinds of investment. Boston has added about 14,500 new jobs per year. Our unemployment rate — just over 3 percent — is among the nation's lowest. And after three decades of population decline, Boston's population is now growing. Since I was elected Mayor in 1983, we have developed a comprehensive program for managing growth and for linking economic growth with economic justice.

A key component of our program is our successful effort to expand affordable housing opportunities, and promote community economic development. Providing decent, affordable housing for the city's residents and its expanding workforce is a key element in sustaining Boston's prosperity and

meeting its commitment to preserving social diversity. More and more local governments and businesses are finding that the shortage of affordable housing is a major obstacle to economic growth — especially the ability to attract and keep employees in areas with high housing prices.

Boston has done more on the housing front than any other city in the United States. And it has done so under the most difficult circumstances. As you know, nationwide, the 1980s have been hard times for housing. These include a decline in homeownership (particularly for young families), skyrocketing rents, and a rising tide of homelessness.

Just when it was needed most, the Reagan Administration virtually withdrew the federal government from the housing business. Housing assistance shouldered the largest cutbacks of any federal program — from over \$33 billion in 1981 to less than \$8 billion today. And now our state government — after several years of fostering progressive housing programs — is retrenching its housing programs as a result of its fiscal crisis.

One city, on its own, cannot fill this large vacuum. But Boston has made enormous progress in preserving and producing affordable housing, using all available resources — and inventing new ones — to meet the housing needs of the city's residents.

During the past six years, the city has experienced a significant increase in the overall housing supply — a result of our efforts to forge partnerships with the private sector, non-profit developers, and state government. Since 1984, more than 15,000 housing units have been added to the city's housing inventory — an unprecedented level of production. City-assisted housing alone amounts to 5,800 units with a total development cost in excess of \$580 million.

The long waiting lists for our affordable units suggests that there is a strong demand for this product. It also suggests that banks are missing an opportunity for profitable investment in these neighborhoods and among these potential homebuyers.

We are particularly proud of our efforts to utilize city property for production of affordable housing: We sell vacant city-owned land, or surplus public buildings, for as little as one dollar in order to foster the creation of affordable housing. We have worked closely with, and expanded the capacity of, community-based, non-profit housing developers. They have been the backbone of our housing programs. The Boston Housing Partnership — an umbrella

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

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A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

of government, business and non-profit community development organizations — has become a national model of successful public-private-community collaboration. By combining the resources and expertise of these three sectors, the Boston Housing Partnership helps community-based non-profit groups build and renovate an unprecedented number of low-income and moderate-income housing in our neighborhoods. The leadership of William Ederly, chairman of the State Street Bank and founding chairman of the Boston Housing Partnership, and Dick Driscoll, vice-chairman of the Bank of New England and current chairman of the Boston Housing Partnership, has been critical for the success of this creative housing program. In fact, as you know, it served as a model for the Community Housing Partnership Act, which this Committee — with the leadership of Chairman Gonzalez, and Congressmen Kennedy and Frank — has strongly supported.

Boston's linkage program is another policy that has received national recognition. Through the linkage program, developers of downtown commercial projects contribute funds — six dollars per square foot — for the development of affordable housing and job training programs. So far, developers have committed over \$50 million to the program. We have allocated almost \$20 million of those linkage funds, which have helped develop over 2,000 units of affordable housing.

Another cornerstone of our economic development program is a new and innovative policy we call "parcel to parcel." It is a policy designed to link downtown commercial development with neighborhood commercial development. For example, two years ago, we invited major local and national developers to submit proposals to build a 900,000 square-foot office building on a city-owned downtown site in the heart of the financial district. The proposal included a number of important provisions. We linked the downtown site with a 5-acre city-owned site at the edge of Roxbury, Boston's largest minority neighborhood. The site is located next to a new subway line — 10 minutes from downtown Boston — that makes it a perfect location for office space. Last year, we selected a development team consisting of a consortium of Boston's minority entrepreneurs and the Chicago-based Metropolitan Structures — a subsidiary of the Metropolitan Life Insurance Company. The plan calls for an 800,000 square-foot office, hotel, and retail complex. The two linked projects will in-

corporate 200 child care spaces. The combined projects will generate over \$8 million in linkage funds to be used for affordable housing and another \$15 million will be targeted for a community development fund. The Roxbury project alone will generate 1,500 construction jobs and 2,200 permanent jobs — helping to catalyze the redevelopment of this low-income neighborhood. Groundbreaking will occur early next year.

Through these and other efforts, Boston is doing more than just building housing and office buildings. It is rebuilding neighborhoods. It is building bridges between the downtown and the residential communities. And it is sustaining economic prosperity along with economic justice for all people.

The Importance of Private Credit

But, as I have said, we cannot make significant progress in rebuilding neighborhoods without Boston's banks as full partners. With the cutbacks of federal housing resources, and the retrenchment of state housing programs, it is more important than ever that the city's lending institutions work cooperatively with the City, and with community groups, to meet the credit needs of every neighborhood. It is critical that potential first-time homebuyers, homeowners seeking home improvement loans, developers of affordable housing, and small businesspersons in every neighborhood have access to credit so that we can improve the residential and commercial conditions in our neighborhoods.

It is also critical that information about the banks' lending practices be publicly available in order to shape public policy at all levels of government. Persistent questions being raised about the inadequacy of credit available across the city led me last January to urge the Boston Redevelopment Authority to provide a systematic, comprehensive and objective study of home mortgage lending in Boston's neighborhoods. This report, by economist Charles Finn of the University of Minnesota, will be completed shortly.

Earlier this week, I signed two executive orders creating a "linked deposit" program and a Community Banking Commission to encourage Boston lending institutions to meet the credit needs of poor and working families in all of Boston's neighborhoods. The linked deposit policy instructs the City Treasurer to evaluate the performance of Boston banks in meeting neighborhood credit needs before deciding where to invest city funds. Under this policy, the Treasurer will examine Boston banks' records on home mortgages, affordable housing devel-

opment, hiring practices, provision of services such as neighborhood branches and automated teller machines, small business loans, and participation in city-sponsored housing and neighborhood improvement programs. City dollars will be deposited in a manner that is both fiscally prudent and that encourages banks to meet standards that contribute to the improvement of our neighborhoods. As such, this will be the most comprehensive linked deposit program in the nation. To assist the Treasurer in evaluating the performance of local lenders, as well as to advised me on a range of community credit needs, I have also established a Community Banking Commission.

Next Steps for Improving Access to Credit

Many Boston residents remember the devastating economic and social chaos that unfair banking practices had in Boston's neighborhoods during the 1970s. At the time, "redlining" became a major controversy. Boston's community groups joined with their counterparts across the country to demand federal action. The 1977 Community Reinvestment Act was the result of those efforts.

Now, more than a decade later, the issue of unfair banking practices is back on the public agenda — not only in Boston, but in other cities as well. Congress — through the leadership of Chairman Gonzalez and Congressman Kennedy — took important steps earlier this year to strengthen the provisions of the Community Reinvestment Act and the Home Mortgage Disclosure Act — particularly improving public disclosure of information regarding banks' lending practices. I was pleased to work closely with my colleagues in the U.S. Conference of Mayors to advocate for the strengthening amendments.

But, as I am sure you will agree, more needs to be done if we are to guarantee every American access to credit, decent affordable housing, and economic opportunity. In view of our experiences here in Boston and the Federal Reserve Bank study, and in light of my conversations with fellow mayors through my role as chairman of the Advisory Committee of the USCM, let me make a few suggestions.

First, I would urge the Congress to expand the public disclosure requirements of the Community Reinvestment Act and the Home Mortgage Disclosure Act. Requiring banks to make public information about the income, gender, race, and neighborhood of mortgage recipients, and requiring the Federal Reserve Bank to disclose the banks' CRA ratings are important new tools. But

(Continued on next page)

even with this new information available, the burden is still on consumer and community groups to make sense of the data, to compile it in an accessible format, and to figure out for themselves whether banks are meeting their neighborhoods' credit needs. Cities like Boston should not have to hire their own consultants to evaluate this data. Nor should we have to rely on the good will and public spirit of leaders like Dick Syron to issue a report on whether the banks are complying with the CRA. I would urge you to require each regional Federal Reserve Bank to issue, on an annual basis, a report of banks' performance under the CRA. This report should include not only an aggregate analysis of all banks (such as the Boston Federal Reserve Bank study), but also a comparative analysis of each bank. And it should be made public in an accessible format that will help local governments and community groups evaluate the banks' behavior. It would certainly be useful, for example, in helping us carry out our new linked deposit policy.

Second, I would urge Congress to clarify the CRA, if necessary, to specify that commercial lending is a critical part of a bank's responsibility in meeting community credit needs. I would also urge the Congress to consider enacting a Commercial Loan Disclosure Act as a companion to the Home Mortgage Disclosure Act. This new legislation would require banks to disclose their lending practices with respect to commercial loans. As you know, commercial activity is critical to the health of neighborhood economies. Neighborhood business districts and small businesses require credit if they are to create the jobs and the services that neighborhood residents need. New legislation would encourage banks to meet these needs and provide the public with information to monitor whether they are doing so.

Third, I would urge Congress to explore steps that can be taken to encourage non-bank financial institutions — private mortgage companies, pension funds, and insurance companies — to expand their community reinvestment efforts. These institutions are a critical part of the financial services industry and their investment activities impact heavily on our neighborhoods. They are currently not subject to Congressional regulation, such as the Community Reinvestment Act. But I would hope that Congress could find ways to encourage these institutions — with their large investment portfolios — to play a stronger role in meeting the credit needs of low-income and

minority neighborhoods. One possibility would be to involve these institutions in a national secondary market for neighborhood-oriented commercial and housing loans.

Finally, let me congratulate Chairman Gonzalez and this Committee for your leadership in putting the issue of affordable housing back on the national agenda. After almost a decade of severe cutbacks, we need to bring the federal government back into the housing business. Some people may try to use the current HUD scandal as an excuse to further dismantle the federal role in housing. We cannot let that happen. Instead, we should see the HUD scandal as an opportunity to forge new directions in national housing policy. One such policy is embodied in Congressman Kennedy's Community Housing Partnership Act, which I was pleased to help draft. It would give community-based non-profit developers a greater role in the creation of permanent affordable housing. I appreciate the fact that Chairman Gonzalez has incorporated this program into his comprehensive housing bill. I hope that a major housing bill will pass Congress soon.

Our cities are starved for housing funds and private housing credit. Both the private banks, and the federal government, must become full partners with our cities, and our community groups, in rebuilding neighborhoods and fulfilling the promise of a decent home for every American.

Thank you.

A MESSAGE FROM THE MAYOR OF BOSTON

Dear City of Boston Employees:

Now more than ever we need your participation in the City of Boston Employee Campaign (COBEC).

As you know, human service providers in Boston are feeling the pain of unprecedented State budget cuts. If we do nothing, essential programs such as home care for the elderly, day care for working mothers, job training for young people, and housing for the homeless will be drastically cut. I am fighting hard to obtain additional revenues to fund human services at the State and local levels but the battle is almost over for the current fiscal year. Giving to COBEC is something we can all do now to help soften the impact of budget cuts on our neediest citizens.

Supporting COBEC is not only the right thing to do, it is also a sound investment in Boston's future. We all benefit from the

hope and opportunity that COBEC programs provide our young people. Dollars spent today on job training and drug counseling mean far fewer dollars spent tomorrow on unemployment relief and correctional facilities.

By participating in COBEC you can help ease the pain to our most needy friends and neighbors caused by State budget cuts and make an important investment in our future. That is why your participation is so important this year. Please be as generous as you can.

Sincerely,

Raymond L. Flynn
Mayor of Boston

A MESSAGE FROM YOUR COBEC CHAIRPERSON

Dear Fellow City of Boston Employees:

I urge you to be as generous as you can in supporting the City of Boston Employees Campaign (COBEC).

Human service needs are greater than ever in Boston. Yet, badly needed programs have been cut to the bone as a result of the State fiscal crisis. Therefore, it is imperative that we, as employees of this great City, do what we can to help needy Bostonians.

COBEC supports a broad range of programs that reach every neighborhood in Boston. These programs include counseling for drug addicts and alcoholics, home care services for the elderly, recreational and educational programs for young people, and day care for working mothers, just to name a few. We all know someone who has benefited from COBEC-supported programs.

Please join the Mayor and me in supporting the COBEC agencies and the vital services they provide. Remember that you can designate on your pledge card which agencies will receive your support. Now more than ever, Boston needs your help.

Sincerely,

Lee F. Jackson
1989 COBEC Chairman

COBEC
Once and For All.

MAYOR ANNOUNCES C.O.B.E.C. KICKOFF

The City of Boston Employee Campaign is under way, and once again we appeal to you to assist as much as you can. The goal this year is high, but the needs are even higher. Many agencies of all sorts, from Boy Scouts, Home Nursing, American Lung Association to needy recipients overseas, depend upon the funds raised. Each dollar is essential and is used with care.

The City of Boston Employee Campaign, in the best tradition of community concern, works only because of voluntary effort and giving. Please help us reach our goal, either through payroll deduction or the largest donation you can manage.

MBTA RECEIVES \$15 MILLION SUPPLEMENTAL BUDGET

The Massachusetts Bay Transportation Authority, on September 12, received approval from the MBTA Advisory Board of a \$15-million supplemental budget for fiscal year 1990 budget, which began July 1, 1989.

The request for a supplemental budget comes in the wake of a \$30-million shortfall brought about by a recent arbitration award of wages and benefits to the T's unions. The MBTA had initially requested a supplemental amount of \$18.2 million. After discussions with the Advisory Board's finance committee, that figure was trimmed to \$15 million.

In doing its part to respond to the problem, the T has begun an aggressive program to cut \$3.6 million in administrative costs, including freezing or eliminating 125 jobs, saving \$2 million through reassignment of work, and cutting \$1.6 million in transportation services.

The T is also increasing revenue by \$9.5 million.

T Chairman and Secretary of Transportation Frederick P. Salvucci noted that in addition to approval of the supplemental budget, state legislature action is still needed to allow the T to continue to manage its budget. This legislation includes establishing a cap on tort liability claims against the Authority, authorization to join the New England Power Pool (NEPOOL) to lower the cost of purchasing power, and support of restoration of \$17 million removed from the 1989 fiscal year budget.

T General Manager Thomas P. Glynn said, "We have been working with elected

officials and other representatives of the cities and towns in our district to manage this budget problem through firm control over expenditures and a concerted effort to increase revenues. With the cooperation we've received so far, I am certain that we are going to be able to meet this financial challenge."

Glynn said that administrative savings include cuts in the following areas:

- subscriptions
- telephone costs
- elimination of 12,000 hours in overtime pay
- implementation of caps on health, workers compensation and unemployment insurance costs
- realization of savings through an improved pension program.

"Cutbacks would be devastating to many of our passengers, and to the T's resurgence as one of the best transit systems in the country. Passengers have continued to use the T at a time when transit ridership nationally has been going down. It would be a shame to reverse the trend in Boston after so much has been invested in the system, and particularly, in anticipation of the need for public transportation once reconstruction of the Central Artery and third harbor tunnel begins."

Glynn noted that when factored for inflation since 1982, T growth is at an average of 2 percent while the cost of providing services has dropped by 5 percent per mile.

The T provides over 650,000 trips each weekday. Its fiscal year 1990 operating budget is \$614.6 million.

The T is raising \$9.5 million in additional revenue through an increase this year in subway and commuter rail fares, sales of the newly introduced visitors pass, and increased sales of monthly passes. Plans are also under way to increase fares on commuter boats and fees at parking facilities and, for the first time, institute parking charges at suburban commuter rail stations. Additional advertising revenue and investment income are also being sought.

The T has also instituted a hiring freeze which will result in the reduction of 25 administrative positions, the elimination of 50 jobs through work reassignments and 50 jobs in service reductions.

Service cuts being considered include the cancellation of the planned expansion of the Ride, elimination of the 10 least used of the T's 157 bus routes and minimal service reductions of other bus routes and of weekend subway service.

BRIGHT PICTURE FOR BOSTON'S INDUSTRIAL REAL ESTATE MARKET

There is good news on the industrial side of the Boston real estate market. The latest issue of EDIC's *SITEFINDER* shows that demand for affordable, quality industrial space in the City of Boston remained constant during the past quarter and increased by five percent from a year ago. Demand for industrial space is expected to increase during the year as wholesale trade and manufacturing firms require additional space.

The Economic Development and Industrial Corporation (EDIC) of Boston monitors the industrial real estate market in Boston by following industrial leasing, sales and development activities in the City. EDIC maintains an industrial site inventory database of this information and twice a year publishes *A SITEFINDER*, a comprehensive list and assessment of leasable industrial sites in Boston.

"By tracking trends in the City's industrial real estate market," said Boston Mayor Raymond L. Flynn, "we're helping companies find out what so many firms already know: that Boston is positioned to help industries grow."

"EDIC provides businesses with a number of tailored services such as financing and customized workplace training from the Boston Technical Center," said EDIC Director Marilyn Swartz Lloyd. "The *SITEFINDER* is an invaluable tool for those companies that also look to EDIC for real estate assistance."

The *SITEFINDER* classifies leasable industrial space into three types:

- Type I — "quality" industrial space with appropriate lease terms;
- Type II — high quality space primarily used by high-tech and/or R&D firms;
- Type III — low-end industrial space which requires significant capital investment or has unfavorable lease terms.

The latest *SITEFINDER* also indicates a strong market for research and development space, as both stock and demand grew — 5.7 percent and 8.2 percent respectively. Further, there was a simultaneous drop in the stock of, and demand for, low-end space. The decline in the stock of leasable low-end sites was largely a result of the space being upgraded to quality industrial or office space.

(Continued on next page)

For a copy of the Summer '89 *SITEFIN-DER*, companies should contact EDIC at 38 Chancy Street, Boston, MA 02111, or call 725-3342.

BOSTON LOCAL DEVELOPMENT CORPORATION'S FIRST WORKING CAPITAL LOAN FUNDS EXPANSION OF ROSLINDALE FIRM

A Roslindale company is expanding into a new product line and adding more jobs as a result of a working capital loan from the Boston Local Development Corporation (BLDC). Kinetic Systems, Inc., which specializes in the manufacture of vibration isolation systems, will purchase inventory to manufacture a new optical table product with the \$57,000 loan. The funding is BLDC's first working capital loan.

BLDC is a financing arm of Boston's Economic Development and Industrial Corporation (EDIC). It combines private bank loans, its own federally supported loan program and Small Business Administration loans to meet the capital needs of growing businesses in Boston.

"Industries like Kinetic Systems, that offer good jobs to Boston residents, have helped to spur growth in the local economy," said Marilyn Swartz Lloyd, EDIC Director and BLDC Vice-President. "We're pleased this loan will allow them to continue their efforts. It is our goal to help more Boston firms with working capital loans in the future."

"The BLDC loan has helped make it possible for us to keep pace with the technological demands of the laser, electro-optics and holography industries," said Mike Gertel, President and founder of Kinetic Systems. "Keeping pace with the technology means we're also able to grow and add six more jobs to our staff." The company currently employs 37 people, of whom 35 percent are Boston residents, 29 percent are minorities, and 66 percent are low- to moderate-income workers.

"Helping neighborhood businesses grow and create more jobs is an essential part of balanced economic development in Boston," said Mayor Raymond L. Flynn. "Kinetic Systems helps provide well-paying jobs to Boston residents."

This is the second BLDC financing project with Kinetic Systems. In 1984, BLDC and USTrust joint forces to fund the company's purchase of its current headquarters in Roslindale. Kinetic will use the new financing to purchase additional inventory and create engineering, technical and assembly

line jobs. The new Vibraplane optical tables, which prevent ambient vibrant in sensitive laser and optical equipment, have already been sold to the U.S. Air Force research labs, Martin Marietta Corporation and research departments in universities throughout the country.

To be eligible for BLDC funding under the working capital loan program, companies must be located in Boston, have one to three years of operating history and demonstrate that the financing will result in the retention and creation of jobs.

WHAT YOUR DOLLARS CAN BUY

The following chart shows how much a weekly pledge for one year can provide:

\$.97 — 22 calls on a suicide prevention hotline for adolescents, adults, and elderly.

\$ 1.22 — Three nights of emergency housing for a family.

\$ 1.46 — Six days of child care for school-age children — part day during the school year, full day during the summer vacations.

\$ 1.71 — Three days of protective care for abused children in an effort to relieve family stress.

\$ 2.28 — One hour of counseling, education, and training for four teen-age mothers.

\$ 2.94 — 11 families with emergency food and clothing.

\$ 3.67 — 20 hours of home care assistance for a disabled elderly person.

\$ 5.10 — 26 hours of telephone counseling for parents with family problems.

\$ 7.33 — Four days of specialized day care for two isolated elderly people.

\$ 9.98 — Counseling and support for three families to deal with alcoholism problems.

\$ 13.03 — Eight days of summer camp for five disadvantaged children.

\$ 18.34 — Placements for three people in a permanent job after counseling assistance.

1989 City of Boston

Employees Campaign

Lee Jackson COBEC Chairman

Collection Division

Treasury Department

Boston City Hall

Boston, MA 02201

(617) 725-4140

GREAT AMERICAN AMERICAN CANCER SOCIETY
SMOKEOUT

FIRE DEPARTMENT ORDERS

September 27

General Order No. 58

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of section 7, c. 32, G.L., will become effective 1700 hours, September 30, 1989:

Fire Fighter William E. Doe, Personnel/Medical.

Fire Fighter Henry T. Smigielski, Jr., Personnel/Medical.

Fire Fighter John S. Glennon, Personnel/Medical.

Fire Fighter Doe was appointed to the department February 7, 1968. Fire Fighter Smigielski was appointed May 17, 1972. Fire Fighter Glennon was appointed January 18, 1978. All of these members leave the department with the best wishes of their associates.

II. VOLUNTARY SEPARATION

As required by G. L. c.31, s. 38, Fire Fighter Ricardo A. Guity, Ladder Company 25, was notified that he permanently and voluntarily separated himself from the employ of the Boston Fire Department for failing to report to the department as ordered. This voluntary separation became effective 1700 hours, September 13, 1989.

III. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named members are suspended as follows:

Fire Fighter Edward S. Twitty, Fire Prevention Division, for five days, without pay, from 0800 hours, September 12, 1989, for violation of Rule 18.44 (f).

Fire Fighter Walter A. McPherson, Ladder Company 18, for two days, without pay, from 0800 hours, September 20, 1989, for violations of Rules 18.44 (m) and 18.44 (j).

Fire Fighter Lawrence K. Hughes, Engine Company 9, for two days, without pay, from 0800 hours, September 29, 1989, for violation of Rule 18.17 (f).

IV. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, Saturday, September 30, 1989:

District Fire Chief Ronald E. Marston, Headquarters to District 3.

District Fire Chief Stephen K. Dunbar, District 3 to District 4.

District Fire Chief Frederick J. Sullivan, Fire Prev. Div. to District 9.

Fire Captain Patrick J. Ellard, Ladder Co. 11 to Engine Co. 7.

Fire Captain Joseph M. Fleming, Ladder Co. 26 to Engine Co. 41.

Fire Lieutenant Francis J. Manning, Ladder Co. 23 to Engine Co. 24.

Fire Lieutenant Francis G. Jones, Ladder Co. 15 to Engine Co. 28.

Fire Lieutenant Cornelius J. Walsh, Ladder Co. 11 to Engine Co. 29.

Fire Lieutenant Richard B. Magee, Headquarters to Engine Co. 32.

Fire Lieutenant John D. Teehan, Engine Co. 37 to Engine Co. 33.

Fire Lieutenant Henry J. Sheridan, Headquarters to Engine Co. 48.

Fire Lieutenant Gerard J. Graul, Ladder Co. 10 to Engine Co. 49.

Fire Lieutenant Charles N. Bellew, Engine Co. 29 to Engine Co. 53.

Fire Lieutenant Hector E. Medal, Headquarters to Ladder Co. 21.

Fire Lieutenant Michael W. Foley, Engine Co. 20 to Pers./Medical.

Fire Fighter Jeffery Co. Fleming, Ladder Co. 17 to Engine Co. 32.

Fire Fighter Gilberto Quinchia, Engine Co. 28 to Engine Co. 33.

Fire Fighter Gerald F. Sparrow, Ladder Co. 24 to Engine Co. 39.

Fire Fighter Ronald D. McCray, Pers./Medical to Engine Co. 20.

Fire Fighter Walter L. Thompson, (Aide to Dist. Ch.) Engine Co. 42 to Engine Co. 55.

Fire Fighter (Aide to Dist. Ch.) Joseph H. Comfrey, Engine Co. 42 to Engine Co. 55.

Fire Fighter (Aide to Dist. Ch.) Bruce J. Howell, Ladder Co. 6 to Engine Co. 4.

Fire Fighter Robert C. Sances, Pers./Medical to T. M. & R. Division.

Fire Fighter Patrick F. Keane, Ladder Co. 2 to Pers./Medical.

Fire Fighter Robert J. Leonard, Fire Prev. Div. to Pers./Medical.

Fire Fighter John A. King, Jr., Engine Co. 21 to Pers./Medical.

Fire Fighter Anthony P. Raso, Fire Prev. Div. to Pers./Medical.

Fire Fighter Paul J. Spacco, Engine Co. 17 to Pers./Medical.

V. FIRE ALARM BOXES DISCONTINUED

The following-numbered fire alarm boxes have been discontinued. Company Commanders shall remove and discard the numbered running cards: 12-511, 13-511.

VI. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

Company Commanders shall change the designations of the following-numbered fire alarm boxes to read as follows:

12-1211, Building, 226 Causeway St.

12-1232, Office Building, 585 Commercial St. 1356, Charles St. near Fruit.

13-1356, Suffolk County Jail, Old Building, 215 Charles St.

13- 233, New England Conservatory of Music, Dormitory Building, 241 St. Botolph St.

17-2352, School Department Building, High-Rise 77 Avenue Louis Pasteur.

18-2352, School Department Building, Plaza Area, 77 Avenue Louis Pasteur.

13-2551, English High School, 144 McBride St.

13-3148, St. Ambrose School, 23 Leonard St.

13-5186, Franciscan Children's Hospital, 30-50 Warren St.

VII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, September 29, 1989, and will be installed in the near future. Company Commanders shall insert the running cards issued with this order in their proper sequence.

14-1341, Suffolk County Jail, 200 Nashua St.

14-1524, Office Building, 95 Berkeley St.

14- 221, South End Tenant Housing, 400 Massachusetts Av.

13-2341, One Hundred Jersey Streets Apartments, 100 Jersey St.

VIII. COMMENDATIONS

The Fire Commissioner is pleased to commend District Fire Chief Paul S. Miller, Headquarters, and Fire Fighters Martin N. Andrews and Carl M. Bowman of Ladder Company 29 for their professional conduct at incident 1122 on May 12, 1988, and during the subsequent jury trial that followed, and makes this commendation a part of their personnel folder.

The Fire Commissioner is pleased to commend Fire Lieutenant Thomas C. Reardon and Fire Fighter John J. Harding, Jr., Engine Company 18,

for their professionalism and dedication to duty, on September 4, 1989, while assisting in the capture of a suspect lighting multiple fires along Dorchester Avenue, District 8.

Both members followed an adult male in their own vehicles. After flagging down the responding apparatus, Fire Lieutenant Reardon continued the pursuit in his own car while Fire Fighter Harding rode with Car 8 in order to identify the suspect. Lieutenant Reardon assisted the police in apprehending the suspect at the rear of the Carney Hospital.

This commendation shall be made part of their personnel folders.

On August 18, 1989, at 1531 hours, Fire Fighter (Inspector) Joseph Manley of the Fire Prevention Division, while on duty and driving on Woodrow Avenue, District 8, encountered a young woman in distress pointing to a porch and screaming that a baby was not breathing. Fire Fighter (Inspector) Manley immediately instructed the woman to pull the fire alarm box. He then ascended to the porch where a woman was holding a baby who was not breathing and blue in color. Upon examination, Fire Fighter (Inspector) Manley proceeded with the Heimlich Maneuver, dislodging food from the baby's throat and then commenced C.P.R.

Upon the arrival of Engine Company 52 and Ladder Company 29, the baby had regained consciousness and was transported by the Emergency Medical Services ambulance to the Boston City Hospital for observation.

The Fire Commissioner is pleased to commend Fire Fighter (Inspector) Manley of the Fire Prevention Division and makes this commendation a part of his personnel folder.

PUBLIC WORKS

Appointment

Lori A. Martino, head clerk, \$407.89 a week.

Compensation Adjustments

Kevin Connors, maintenance mechanic, welder, from \$387.12 to \$402.20 a week.

Horace C. Rider, Jr., head storekeeper, from \$456.82 to \$477.18 a week.

Donna Musto, principal account clerk, from \$322.36 to \$335.26 a week.

Vincent J. Lee, senior civil engineer, from \$706.34 to \$859.37 a week.

Maria Rosa, head account clerk, from \$335.26 to \$348.67 a week.

Patricia A. Connelly, head clerk, from \$407.89 to \$424.21 a week.

Joseph L. Burke, assistant superintendent of sanitary, from \$679.17 to \$683.17 a week.

Leaves of Absence

Robert P. Paylor, laborer, \$322.36 a week.

Paul M. Brooks, laborer, \$322.36 a week.

John Corey, laborer, \$322.36 a week.

Status Changes

Patricia A. Connelly, from principal clerk, at \$377.12 a week, to head clerk, at \$407.89 a week.

REAL PROPERTY

Compensation Adjustments

Stephen Crosby, executive assistant, from \$768.63 to \$1,029.21 a week.

Butler, Warren, third class station engineer, from \$456.23 to \$477.61 a week.

Cravott, Paul, senior administrative analyst, from \$580.58 to \$608.79 a week.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Vassilia Salapatas, seeking with reference to the premises at 48 Stellman Road, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1) 19(19-1) 20(20-1).

Erect 6-Unit Apartment Building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

(Oct. 9.)

Executive Secretary.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Unihab, Inc., seeking with reference to the premises at 7 Medway Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use & IPD Permit.

Article(s): 8(8-7-7) 14(14-2) 15(15-1) 16(16-1) 17(17-1) 20(20-1) 23(23-1) 27(27C-5).

Erect Eight-Story Addition. Also Change Legal Occupancy from Light Manufacturing & Office to 159 Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

(Oct. 9.)

Executive Secretary.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of The Canton Corp., seeking with reference to the premises at 1, 1A, 1B & 1C Langford Park, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPD Permit.

Article(s): 10(10-1) 14(14-2) 18(18-1) 27(27E-5).

Erect Four-Family Dwelling (Townhouse-Style).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

(Oct. 9.)

Executive Secretary.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ivan Thelwell, seeking with reference to the premises at 1651 Blue Hill Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 15(15-1) 23(23-4) 30(30-3).

Erect Two-Story Building for Proposed Occupancy as Two Stores & Two Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arin Realty Trust (Ronald Cahaly, Trustee), seeking with reference to the premises at 66 Chester Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ernesto Errara, seeking with reference to the premises at 366 Metropolitan Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Change in Non-Conforming Use.

Article(s): 8(8-7-8) 9(9-2) 10(10-1) 17(17-1) 23(23-1).

Change Legal Occupancy from Three-Family Dwelling to Six-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dimock Community Health Center, seeking with reference to the premises at 41-55 Dimock Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from Hospital, Administrative Offices & Day-Care Center for 60 Children to Hospital, Administrative Offices, Day-Care Center for 60 Children & Coffee Shop.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Benchmark, seeking with reference to the premises at 573-577 Blue Hill Avenue, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27E-5).

Change Legal Occupancy from 9 Apartments to 10 Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be

held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Anders Youngren, seeking with reference to the premises at 28 Ashcroft Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend Living Area into Attic Area (Existing Two-Family Dwelling).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Trustees of Boston University, seeking with reference to the premises at 675-701 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-6).

Erect Two-Story Addition at Rear of Existing Building (Rear of Existing Theatre).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

TRUSTEES OF THE PUBLIC LIBRARY

Invitation for Proposals for Supplying and Delivering Library Microfilm Paper and Toner.

The Trustees of the Public Library of the City of Boston, a Corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering library microfilm paper and toner.

Proposals will be received until 12 o'clock noon, Boston time, Monday, October 23, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the Contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts, (see st. 1878, c. 114).

By LIAM KELLY,
Associate Director.

(Oct. 9.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for New Computer Rooms at the Lucy Stone School, 22 Regina Road, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Computer Rooms at the Lucy Stone School," at an estimated cost of \$12,500.

SCOPE OF WORK: In general includes: installing new computer rooms and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 12, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 26, 1989, at

which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)

ADVERTISEMENT CITY OF BOSTON

TRUSTEES OF THE PUBLIC LIBRARY

Invitation for Proposals for Supplying and Delivering Library Resource & Acquisition Supplies.

The Trustees of the Public Library of the City of Boston, a Corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering library resource and acquisition supplies.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, November 1, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the Contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts, (see st. 1878, c. 114).

By LIAM KELLY,
Associate Director.

(Oct. 9.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 954 — To furnish AUDITORY EVOKED POTENTIAL TESTING CLINICAL UNIT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, October 25, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 Luis Perez from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots In Ward 17 (Batch No. 2).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, October 19, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Wiping Cloths.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering wiping cloths to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Wednesday, October 25, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Massachusetts. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,
By ARTHUR CURLEY,
Director and Librarian.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots In Ward 13 (Batch No. 3).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 11, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.
Office of the Business Manager

Proposal for Layout, Typesetting and Printing of Student Voice Newsletter for Boston Public Schools.

The School Committee of the City of Boston invites bids for layout, typesetting and printing of Student Voice Newsletter, for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Layout, Typesetting and Printing of Student Voice Newsletter for Boston Public Schools." Bid Date: Tuesday, October 24, 1989. The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 24, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 14, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to John and Karen Granger, of 117 Regent Street, Roxbury, approximately 1,325 square feet of land with the building(s) thereon, located at 119 Regent Street, Ward 9, Parcel No. 3811, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 2-9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Fabricating and Installing
Drywall Partitions at the Curtis Guild
School, 5 Ashley Street, East Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Drywall Partitions at the Curtis Guild School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 26, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 12, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hans & Jane Bode, seeking with reference to the premises

at 50 Temple Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Erect Addition at Fourth-Floor Level. Also Change Legal Occupancy from Four-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

TRUSTEES OF THE PUBLIC LIBRARY

Invitation for Proposals for Supplying and Delivering Library Lamps and Bulbs for Microtext Equipment and Audio/Visual Equipment.

The Trustees of the Public Library of the City of Boston, a Corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering library lamps and bulbs for microtext equipment and audio/visual equipment.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, October 31, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the Contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts, (see st. 1878, c. 114).

By LIAM KELLY,
Associate Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Frederick Seely, seeking with reference to the premises at 6R Boxford Terrace, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1) 20(20-1) 23(23-1).

Erect Addition to Existing Garage Building. Also Change Legal Occupancy from Two-Car Garage to One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas and Elizabeth Lynch, seeking with reference to the premises at 1-3 Bantry Way, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 18(18-1) 20(20-1).

Erect One-Story Addition. Also Construct Deck on Portion of Second-Floor Roof. Also establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)



**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Miscellaneous Repairs to
Passenger Cars and Trucks — Contract R-2.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

Contract R-2
Miscellaneous Repairs to Passenger
Cars and Trucks.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$15,000.

Bids shall be submitted before 2 p.m., Boston time, on Thursday, October 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority at the office designated above accompanied by the bid deposit, previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 2, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least zero

percent of his bid price shall be expended for minority business enterprise and at least zero percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained

from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4033 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The general contractor will be required to have certain public liability and property damage insurance.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, on October 10, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals For Cleaning and Se-
curing Certain Vacant Lots In Ward 13
(Batch No. 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 2, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, October 12, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00

a.m., Boston time, Tuesday, October 17, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 2-9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids for Furnishing and Delivering
Self-contained EXIT signs to the Campbell
Resource Center, 1216 Dorchester Ave-
nue, Dorchester, Mass. Bid Opening Date:
Thursday, October 26, 1989.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering self-contained EXIT signs to Campbell Resource Center.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Holding Cell Ventilation Improvement — Project No. 5405, C. 149 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street/sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Holding Cell Ventilation Improvement."

SCOPE OF WORK includes demolition, mechanical, and electrical work.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 19, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The HVAC Contractor is the General Contractor for this project and as such must be certified by DCPO in HVAC.

PLANS AND SPECIFICATIONS will be available on or about October 2, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Modifications and Additions to the Existing Electrical Fire Alarm System at Boston City Hospital — Project No. 4940H, C. 149 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street/sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Modifications and Additions to the Existing Electrical Fire Alarm System at Boston City Hospital."

SCOPE OF WORK includes relocation and replacement of existing electrical Holtzer Cabot fire alarm loop on part of Boston City Hospital complex.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 25, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Contractors submitting bids in connection with this project must be certified by DCPO in the category of Alarm Systems.

PLANS AND SPECIFICATIONS will be available on or about October 2, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The funding for this contract is backed with HUD/Federal Housing Administration (FHA) Section 242 Mortgage Insurance. Therefore, the

schedule of minimum wage rates contained in the Supplementary Conditions section of the contract documents include both State and Federal prevailing wages to be paid to mechanics, apprentices, teamsters, chauffeurs and laborers employed under this contract. In every instance, the rate to be paid to each mechanic, apprentice, teamster, chauffeur and laborer shall be the higher of the two minimum wage rates contained therein.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 951 — To furnish MEDICAL AND SURGICAL SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 31, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Burial
Vaults and Site Improvements at Fairview
Cemetery, Hyde Park, Mass., Fall 1989.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Burial Vaults and Site Improvements at Fairview Cemetery, Hyde Park, Mass., Fall 1989."

SCOPE OF WORK includes: Furnishing all labor, materials and equipment necessary to install burial vaults, concrete foundations, drainage, loaming and seeding.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, October 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and Women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 17, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

**Proposal No. 189 — COMPUTER HARDWARE,
PERIPHERALS AND ACCESSORIES to the
VARIOUS CITY DEPARTMENTS — Bid Opening
Date: Friday, October 13, 1989. (Commodity
Code: 205-99; Buyer No. 7.)**

Proposal No. 190 — POLICE SUPPLIES (MISCELLANEOUS) to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 191 — CABLE-DATA TRANSMISSION AND WELDING to the FIRE AND POLICE DEPARTMENTS — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 280-99; Buyer No. 3.)

Proposal No. 192 — STREET LIGHTING EQUIPMENT-NUTS AND WASHERS to the PUBLIC WORKS/HIGHWAY DIVISION STREET LIGHTING — Bid Opening Date: Wednesday, October 18, 1989. (Commodity Code: 286-58; Buyer No. 3.)

Proposal No. 193 — TRAFFIC BELTS to the POLICE DEPARTMENT — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 200-09; Buyer No. 2.)

Proposal No. 194 — MOTORCYCLE BOOTS to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 800-24; Buyer No. 2.)

Proposal No. 195 — SPLIT HIDE LEATHER to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 520-47; Buyer No. 2.)

Proposal No. 196 — PICTURE FRAMES to the BUSINESS AND CULTURAL DEVELOPMENT DEPARTMENT — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 052-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 25; Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Preventative Maintenance
Survey — Project No. 5495.**

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$15,000 — Preventative Maintenance Survey — Project No. 5495.

Project fees will follow the schedule as stated in the proposal form. Completion shall be three (3) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 1, 1989.

**LISA G. CHAPNICK,
Director.**

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, September 28, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 212 — MISCELLANEOUS LUMBER K.D. FIR to the PENAL DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 540-20; Buyer No. 1.)

Proposal No. 213 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 374-20; Buyer No. 4.)

Proposal No. 214 — BREAD AND ROLLS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 372-03; Buyer No. 4.)

Proposal No. 215 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 373-45; Buyer No. 4.)

Proposal No. 216 — PRINTING OF MISCELLANEOUS TAX FORMS AND CONTINUOUS PAY-ROLL FORMS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 395-99; Buyer No. 9.)

Proposal No. 217 — CIGARETTES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 864-10; Buyer No. 4.)

Proposal No. 218 — PORTABLE ELECTRICAL SYSTEM FOR FIRE SERVICE APPLICATIONS to the FIRE DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 286-99; Buyer No. 8.)

Proposal No. 219 — SOUND ISOLATING ENCLOSED MODULES to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Monday, October 30, 1989. (Commodity Code: 803-20; Buyer No. 5.)

Proposal No. 220 — BOSTON POLICE DEPARTMENT SHOULDER PATCHES to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 080-10; Buyer No. 2.)

Proposal No. 221 — AMBULANCE STRETCHER, ROLL-ON COT to the EMERGENCY MEDICAL SERVICES — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 345-30; Buyer No. 5.)

Proposal No. 222 — ASBOSTO HEAVY DUTY VACUUM to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 31, 1989. (Commodity Code: 075-09; Buyer No. 9.)

Proposal No. 223 — AWARD PLAQUES to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 1, 1989. (Commodity Code: 300-99; Buyer No. 9.)

Proposal No. 224 — SPAN GAUGES AND REPLACEMENT VALVE KITS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, November 2, 1989. (Commodity Code: 670-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 9-16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots in Ward 14 (Batch No. 5).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 11, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots in Ward 17 (Batch No. 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Tuesday, October 10, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 18, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 24, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

REQUEST FOR PROPOSALS

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for a consultant to assist in design, production, layout and copywriting of marketing materials.

The consultant must have working knowledge and a thorough understanding of desktop publishing (IBM).

Experience in publication development, budgeting, planning, copywriting and editing. Public Sector experience, also direct experience in conception, copy, artwork, type, mechanicals and stats required.

Consultant will assist the Parks and Recreation Department in art direction, development of printing and technical specifications. Must have a BS in journalism and a minimum of 10 years experience in advertising and marketing. Candidate must supply a current client list.

The consultant will be selected for a contract not to exceed \$10,000. Contract to begin approximately November 15, 1989.

Applicants should send resumes with cover letter discussing their qualifications to Aimee Boden, Marketing Director, Parks and Recreation Department, 1010 Massachusetts Avenue, Boston, MA 02118. Qualifications must be received by 5 p.m., October 24, 1989.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Oct. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment in Various Buildings.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment in Various Buildings," at an estimated cost of \$250,000.

SCOPE OF WORK: In general includes: inspecting, maintaining and testing elevator equipment and all related work as specified

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 12, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, October 27, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification form DCPO showing that they are eligible to bid on projects in elevators, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Heating and Ventilation Improvements for the Mather Elementary School, Meeting House Hill, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Heating and Ventilation Improvements for the Mather Elementary School" at an estimated cost of \$70,000.

SCOPE OF WORK: in general includes heating and ventilation improvements and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 12, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, October 27, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification form DCPO showing that they are eligible to bid on projects in elevators, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 952 — To furnish GASTROINTESTINAL FEEDING DEVICES AND SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 31, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 9.)

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**



**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Request For Proposals for Development and Installation of Workorder Driven Maintenance Management Software — Project No. 5496.

The City of Boston, by its Department of Public Facilities, is seeking proposals for the development and installation of workorder driven maintenance management software for use by the City of Boston's Real Property Department in the maintenance of 19 City buildings, including City Hall.

The selection of vendor will be the decision of the Public Facilities and Real Property Departments and shall include consideration of the following proposal elements:

- 1) Cost
- 2) Qualifications and experience of vendor.
- 3) Likelihood of continued support following the end of the contract period.
- 4) Product information supplied, based on general requirements noted above.
- 5) Ability and willingness of vendor to customize and ability and willingness of vendor to supply on-site support and training during the initial year of implementation.

Proposal forms may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business November 2, 1989.

LISA G. CHAPNICK,
Director

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Paper Towels, Toilet Tissue, Paper Cups, and Trash Liners.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library paper towels, toilet tissue, paper cups, and trash liners.

Proposals will be received until 12 o'clock noon, Boston time, Monday, October 30, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Massachusetts. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Data Processing Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous data processing supplies.

Proposals will be received until 12 o'clock noon, Boston time, Friday, October 27, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Massachusetts. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid

deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Oct. 9.)

**READVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET AND PROGRAM
EVALUATION**

CITY HALL, ROOM 812
BOSTON, MA 02201

Proposal to Provide Program Planning and Development Services for Various City Initiatives.

The Office of Budget & Program Evaluation of the City of Boston invites bids to provide program planning and development services for various city initiatives. Proposal forms are obtainable at the office of the Director, Office of Budget & Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Program Planning and Development Services for Various City Initiatives. Bid Date: Wednesday, October 11, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Director, at or before two o'clock p.m., on Wednesday, October 11, 1989. Copies filed with the Director will be publicly opened and read at two o'clock p.m. on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget & Program Evaluation reserves the right to reject any and all bids and accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

BARBARA S. GOTTSCHALK,
Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 955 — To furnish RESPIRATORY THERAPY EQUIPMENT to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 24, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5628 Bobby Cuddy from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for Supplying and
Delivering Envelopes.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering to the Boston Public Library miscellaneous paper envelopes.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, October 26, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Massachusetts. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By ARTHUR CURLEY,
Director and Librarian.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 953 — To furnish PATIENT COMFORT ITEMS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, November 2, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount deter-

mined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**PROGRAM MANAGER
Project 747/Buildable Lots Program**

Experienced manager/developer to run innovative new construction and marketing program. Duties include: policy and budget development; negotiating with developers and banks; management of staff; program oversight; case tracking. Qualifications: At least three years of relevant management experiences; ability to strategize and resolve complex problems; ability to interact with banks, developers, architectural firms, government and non-profit agencies; excellent management and negotiation skills; knowledge of real estate financing and construction. Salary: High twenties to low thirties.

Send resume and cover letter to: Louise Malone, Assistant Director of Human Resources, Public Facilities Department, 15 Beacon Street, Boston, MA 02108.

Boston residency required. The City or Boston is an Equal Opportunity Employer.

LISA G. CHAPNICK,
Director.

(Oct. 9.)

OLD STATE HOUSE — Built 1657, rebuilt after 1747. Oldest state building in U.S. Headquarters of Bostonian Society. Contains valuable collection of early Americana. Here convention met to adopt Federal Constitution. Here too were old whipping post and stocks.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 197 — CPR POCKET MASKS to the POLICE DEPARTMENT — Bid Opening Date: Monday, October 23, 1989. (Commodity Code: 461-43; Buyer No. 5.)

Proposal No. 198 — SCREEN PRINTING SUPPLIES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 23, 1989. (Commodity Code: 700-79; Buyer No. 9.)

Proposal No. 199 — GREASE/OIL OVERHEAD REELS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 075-46; Buyer No. 9.)

Proposal No. 200 — ELECTRIC VEHICLE LIFT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 075-44; Buyer No. 9.)

Proposal No. 201 — STREET LIGHTING EQUIPMENT, ASTRONOMICAL TIME CLOCK to the PUBLIC WORKS/HIGHWAY DIVISION — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 202 — BOLTS AND SPIKES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 320-99; Buyer No. 2.)

Proposal No. 203 — BLACK STEEL PIPE to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 570-44; Buyer No. 1.)

Proposal No. 204 — OAK TIMBERS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 540-10; Buyer No. 1.)

Proposal No. 205 — MISCELLANEOUS TRAFFIC CONTROL EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Thursday, October 26, 1989. (Commodity Code: 550-88; Buyer No. 9.)

Proposal No. 206 — FIRE DEPARTMENT SACK COATS to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 24, 1989. (Commodity Code: 200-73; Buyer No. 2.)

Proposal No. 207 — POLYETHYLENE BAGS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 665-77; Buyer No. 8.)

Proposal No. 208 — INMATE CLOTHING to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, October 26, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 209 — UNIFORMS/PARKING OFFICERS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 27, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 210 — FIRE SUPPRESSION FOAM to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, October 25, 1989. (Commodity Code: 340-41; Buyer No. 8.)

Proposal No. 211 — TRAFFIC SIGNAL EQUIPMENT/REFLECTIVE SHEETING/PARKING

METER MECHANISMS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 27, 1989. (Commodity Code: 700-80; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Oct. 2-9-16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals For Cleaning and Securing Certain Vacant Lots in Ward 14 (Batch No. 4).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 2, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 11, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 17, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Emergency Roof Repairs at the Longfellow School — Project No. 5491, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street/sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Emergency Roof Repairs at the Longfellow School — Project No. 5491."

Bids will be received until twelve o'clock noon, Boston time, October 18, 1989, at the office of the Awarding Authority, 26 Court Street/sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about October 2, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 14, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Leslie Edman, approximately 3,060 square feet of land located at 46 Bullard Street in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Oct. 2-9.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Timilty and Wilson Schools,
Project No. 5518.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$2,000,000 — Renovations to the Timilty and Wilson Schools, Project No. 5518.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-one (21) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 30, 1989.

LISA G. CHAPNICK,
Director.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals For Cleaning and Se-
curing Certain Vacant Lots In Ward 13
(Batch No. 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 2, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, October 12, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 17, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals For Cleaning and Se-
curing Certain Vacant Lots In Ward 14
(Batch No. 3).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, October 2, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 11, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10:00 a.m., Boston time, Tuesday, October 17, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Irving, Gavin, and
R.G. Shaw Schools, Project No. 5517.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates: \$2,075,000 — Renovations to the Irving, Gavin, and R.G. Shaw Schools, Project No. 5517.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-one (21) months after execution of a contract. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 30, 1989.

LISA G. CHAPNICK,
Director.

(Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 14, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Arnel LaBranche, 44 Rosemont Street, Hyde Park, MA 02136, approximately 1,100 square feet of land with the building(s) thereon, located at 253 Highland Street, Ward 11, Parcel No. 833, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct. 2-9.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 14, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Karen Alves, Jonathan Westcott, Phyllis D. Bluhm, Donna Spiegelman, and Raymond Holland, approximately 1,980 square feet of land located at 171 Chestnut Avenue in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct. 2-9.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 14, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Beatrice Johnson, Lenwood Thorpe and Mazella Thorpe, approximately 4,000 square feet of land located at 28 Hansborough Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Oct. 2-9.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON PUBLIC SCHOOLS

**CONTRACTED
EDUCATIONAL SERVICES**

Invitation to contract with interested responsible and competent persons, firms or corporations to provide part-time educational/residential services primarily during school vacation periods for a 20-year-old, deaf, blind, mentally retarded, young man with no self-preservation skills (who requires 24-hour awake supervision). Contractor will provide staff trained in sign language; will carry out goals and objectives specified in the student's IEP, in conjunction with the primary educational service provider funded through BPS; will follow 766 procedure regarding report requirements; will be required to attend annual 766 meeting; will maintain family contact in Spanish; will follow all other policies and procedures required by Boston Public Schools. Service will be provided at Thanksgiving (4 days), Christmas Recess (2 weeks), February Recess (10 days), April Recess (10 days), June Recess (10 days), Summer Recess (5 weeks).

The City of Boston (the City), acting by its Superintendent of Schools (the Official), invites competent persons, firms or corporations to enter into a contract to perform services as described above by the Official.

Copies of the contract documents may be obtained at the Office of Contracted Educational Services, 26 Court Street, Boston, MA 02108, on or after October 10, 1989, Attn.: Dr. J. Robert McLaughlin.

Applications to contract for such work will be accepted until 5:00 p.m., Boston time, October 31, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The City and the Official reserve the right to contract only those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**OFFICE OF THE CONTRACTED
EDUCATIONAL SERVICES,**

By J. ROBERT McLAUGHLIN,
Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

TRUSTEES OF THE PUBLIC LIBRARY

Invitation for Proposals for Supplying and Delivering Library Shipping Supplies.

The Trustees of the Public Library of the City of Boston, a Corporation, duly organized and existing under the Laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering shipping supplies.

Proposals will be received until 12 o'clock noon, Boston time, Thursday, November 2, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the Laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the Contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts, (see st. 1878, c. 114).

By LIAM KELLY,
Associate Director.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Office Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for supplying and delivering miscellaneous office supplies to the Boston Public Library.

Proposals will be received until 12 o'clock noon, Boston time, Monday, October 23, 1989, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Massachusetts. Each copy of the proposal shall be properly filled out, signed, and enclosed in

an envelope, sealed, plainly marked with the name of the bidder and the notation BID PROPOSAL followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P.O. Box 286, Boston, MA 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, MA 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Tuesday, October 10, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON.

By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON.

By ARTHUR CURLEY,
Director and Librarian.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Renwood Companies (By Caleb Clapp), seeking with reference to the premises at 1688 Washington Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 15(15-1).

Change Legal Occupancy from 4 Apartments to 5 Apartments

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Lead analysis of handwipes, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Tuesday, October 10, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Wednesday, November 8, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**

By **WILLIAM B. DUNSFORD,**
Purchasing Manager.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lombardo

Companies (By Blockbuster Video & Irving Smith of Mandeville Sign), seeking with reference to the premises at 184-220 Border Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Install 3 Awnings.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Habib Mourad, seeking with reference to the premises at 674-674A Tremont Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8A) 17(17-1) 23(23-1).

Change Legal Occupancy from Store & Rooming House to Eight Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 17, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul & Mary Ledbetter & Rosemarie Souza-Tanner, seeking with reference to the premises at 227 Park Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 8(8-7-8) 14(14-2) 23(23-1).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids for Furnishing and Delivering
Four (4) Replacement Automobiles for
Dept. of Planning and Engineering to
Campbell Resource Center, 1216 Dorchester
Avenue, Dorchester, Mass. Bid Opening
Date: Friday, October 27, 1989.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering four (4) replacement automobiles for Dept. of Planning and Engineering to Campbell Resource Center, 1216 Dorchester Avenue, Dorchester, Mass.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

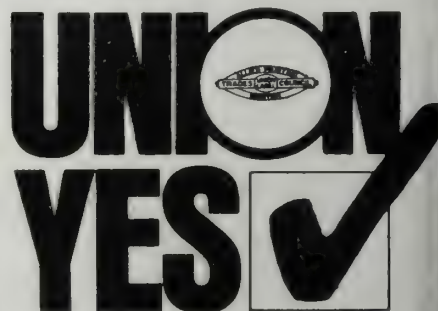
The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 9.)



OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

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ROSCOE MORRIS, *Director*, Room 612, 725-3360

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BARBARA GOTTSCHALK, *Director*, Room 812, 725-3570

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THOMAS COHAN, *Executive Director*, Room 708, 725-3112

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O. TONY STREETER, *Purchasing Agent*, Room 809, 725-4564

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AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

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BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

STEPHEN COYLE, *Director*, Room 925, 722-4300

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ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEE, *Director*, Room 959, 725-3493

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JOHN CAMPBELL, Room 601, 725-4600

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ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

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COMMUNITY SCHOOLS

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EDIC

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———, *Director*, Room 957, 725-4408

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LEO STAPLETON, *Commissioner*, 115 Southampton Street, 725-3550

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JUDITH KURLAND, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

JIM WILLIAMS, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

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HOWARD LEIBOWITZ, *Federal Liaison*, Room 960, 725-3817

STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

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JOSEPH MULLIGAN, *Corporation Counsel*, Room 615, 725-4017

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JOSEPH WASHINGTON, *Equal Rights Advisor*, 5th Floor, 725-3383

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DON GILLIS, *Neighborhood Services*, Room 709A, 725-3485

ANN SANDERS, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

GERALDINE WYSE, Room 115, 725-4983

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LAWRENCE DWYER, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

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FRANCIS ROACHE, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

DAVID CORTIELLA, *Director*, 5th Floor, 725-4476

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ARTHUR JONES, *Press Secretary*, Room 603, 725-4461

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LISA CHAPNICK, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

JOSEPH CASAZZA, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

FRANK JONES, *Commissioner*, Room 811, 725-4100

REGISTRY

JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

SECURITY

ED WALLACE, *Head of Security*, Pemberton Square, 725-4444

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RICHARD DIMINO, *Commissioner*, Room 721, 725-4488

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LEE JACKSON, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

ROBERT CIOLEK, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

JOHN LYNCH, Room 204, 725-4540

WOMEN'S COMMISSION

ELAINE TABER, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

WORKERS' COMPENSATION

JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

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THOMAS MATERAZZO, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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CITY OF BOSTON

Proceedings of City Council

Wednesday, February 1, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

OPENING OF MEETING

The Reverend John Sarantos of Transfiguration Greek Orthodox Church, Lowell, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor HENNIGAN CASEY who presented, on behalf of all the Councillors, a citation commending former Chairman of the Boston Redevelopment Authority Robert Farrell for his many years of service to the City of Boston and wishing him many years of continued success, health and happiness. Mr. Farrell thanked the Councillors for their good wishes and stated how much he had enjoyed working with all of them over the years.

ELECTION OF CITY CLERK

Coun. IANNELLA moved that the City Council now proceed to the election of a City Clerk to serve for the term of three years beginning with the first Monday in February, 1989, and until his successor is elected and qualified.

The motion was carried.

Assistant City Clerk McDonough called the roll with the following result:

For John P. Campbell — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 13.

John P. Campbell was declared elected City Clerk for the term of three years, beginning the first Monday in February, 1989.

REPORT ON ORDINANCE REQUIRING HARMONY CLAUSES IN CONSTRUCTION CONTRACTS

Coun. HENNIGAN CASEY, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 0308, ordinance requiring harmony clauses in construction contracts (referred January 25) — recommending passage of the ordinance in the following new draft:

City of Boston,

In the Year Nineteen Hundred and Eighty-nine.

An Ordinance Requiring Harmony Clauses in Construction Contracts.

Be it ordained by the City Council of Boston, as follows:

Whereas, Massachusetts General Laws, chapter 30, section 39M(c) requires that "the lowest responsible and eligible bidder" on any public work project shall also "certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed . . ." on new construction, rehabilitation, renovation or remodeling work; and

Whereas, It is in the public interest for the City of Boston to minimize delays and disruptions caused by the inability of certain contractors and subcontractors to furnish labor in compliance with state law; and

Whereas, Residents of the City of Boston suffer when disruptions occur at worksites covered by contracts entered into by the City of Boston with contractors and subcontractors who are unable to meet the requirements of G.L. c. 30, s.39M(c), inasmuch as there are delays which are costly in terms of lost worker hours and cost overruns; and

Whereas, The Massachusetts Supreme Judicial Court in *Modern Continental Construction Co. Inc. v. Massachusetts Port Authority*, 343 Mass. 362 (1976) upheld the language and legislative intent of G.L. c. 30, s.39M(c); now, therefore, be it ordained by the City Council of Boston, as follows:

Section 1. City of Boston Code, Ordinances, Title 4, is hereby amended by adding thereto the following new sections:

Section 100. It is the policy of the City of Boston to insure that all city departments, authorities, commissions and agencies serving as awarding authorities for contracts for new construction, rehabilitation, renovation or remodeling work require the contractor and/or subcontractor to certify in writing that he or she shall furnish labor who can and will work in harmony with all other labor employed in any work or at the worksite which is the subject of the written contract.

Section 101. The requirements contained herein shall continue in effect unless specifically repealed, notwithstanding any repeal of G.L. c. 30, s.39M(c).

Section 2. This ordinance shall take effect upon passage.

The report was accepted; the ordinance in the new draft was passed.

Councillor HENNIGAN CASEY requested that it be recorded that were she present when Docket Nos. 0327 and 0160 come up she would vote in the affirmative on them.

LOAN OF \$170,000 FOR PURPOSE OF RECONSTRUCTING BOSTON CITY HOSPITAL

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$170,000,000 for the purpose of reconstructing Boston City Hospital. The bonds to be issued to finance this project will be in such form and with such approval of the security as the Collector-Treasurer, with the approval of the Mayor, may deem appropriate.

within the parameters of the city's home rule petition, chapter 659 of the Acts of 1986.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$170,000,000 be, and hereby is appropriated to be expended on the costs of the construction, equipping and furnishing of a structure as a replacement for all or a portion of the current facility of the acute care community hospital known as Boston City Hospital and the demolition, renovation, equipping and furnishing of all or a portion of the current hospital facilities, including any costs necessary or incidental thereto or to the financing thereof (the "Project"); and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of section 2 of chapter 659 of the Acts of 1986 ("Act") to issue from time to time, on the request of the Mayor, bonds, notes or certificates of indebtedness up to said principal amount ("Hospital Bonds"); and that the proceeds of the sale of such Hospital Bonds may be applied to pay the principal of and interest on any notes issued to finance temporarily some or all of the costs of the Project, including without limitation, notes issued in anticipation of bonds pursuant to that certain loan order passed by the City Council on November 5, 1986, and November 19, 1986, under clause 3 of section 7 of chapter 44 of the General Laws and approved by the Mayor on December 5, 1986, as amended.

Ordered, That the Collector-Treasurer be, and hereby is, authorized, with the approval of the Mayor, to issue the Hospital Bonds in any one or more of the forms described in section 3(a) of the Act, including without limitation, special obligation bonds described in section 8 of chapter 643 of the Acts of 1984 secured by a mortgage of certain real and personal property.

Ordered, That, in connection with the issuance of the Hospital Bonds, under the provisions of section 4 of the Act, the Collector-Treasurer be, and hereby is, authorized to execute and deliver, on behalf of the City of Boston, with the approval of the Mayor, a mortgage and an assignment of interest in property, in such forms as determined by the Collector-Treasurer with the approval of the Mayor and mortgaging and assigning the city's interest in such real and personal property as authorized by law and determined by the Collector-Treasurer with the approval of the Mayor.

Ordered, In the discretion of the Collector-Treasurer and the Mayor, the Hospital Bonds may be secured by one or more trust or security agreements in accordance with the provisions of section 9 of chapter 643 of the Acts of 1983.

Ordered, That, in connection with the issuance of the Hospital Bonds, under the provisions of section 4(c) of the Act, the Collector-Treasurer be, and hereby is, authorized to obtain insurance from the federal housing administration and to execute and deliver, on behalf of the City of Boston, such documents, contracts and instruments, including without limitation, an application for such insurance, a regulatory agreement, a building loan agreement, a servicing agreement and a mortgage note, as the Collector-Treasurer, with the approval of the Mayor, may deem necessary or appropriate in connection with obtaining said insurance, in such forms as determined by the Collector-Treasurer with the approval of the Mayor.

Ordered, That, in accordance with the issuance of the Hospital Bonds, under the provisions of section 9 of chapter 643 of the Acts of 1983, the Collector-Treasurer

be, and hereby is, authorized to procure such letters or lines of credit or other credit facilities as the Collector-Treasurer, with the approval of the Mayor, may deem necessary or appropriate, and to execute and deliver reimbursement agreements with the issuers of such credit facilities in such forms as determined by the Collector-Treasurer with the approval of the Mayor.

Referred to the Committee on Ways and Means.

LOAN OF \$2,050,000 FOR DEFRAYING COSTS OF DEVELOPMENT, ACQUISITIONS AND OPERATION OF CAMPUS HIGH URBAN RENEWAL PROJECT

The following was received:

City of Boston

Office of the Mayor

January 31, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$2,050,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain costs of development, acquisitions and operations of the Campus High Urban Renewal Project.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$2,050,000 be, and hereby is, appropriated to be expended in aid of the Boston Redevelopment Authority for defraying such part of the costs of redevelopment, acquisition and operations of the Urban Renewal Campus High Project as will not be met by loans (other than temporary loans) or by contributions or grants from the Federal Government or from any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (2) of section 20 of chapter 121B of the General Laws, as amended, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Planning and Development.

Later in the session Coun. MENINO moved reconsideration of the foregoing referral; reconsideration prevailed.

On motion of Coun. MENINO, the order was referred to the Committee on Ways and Means.

LOAN OF \$4,540,000 TO CONSTRUCT MUNICIPAL OUTDOOR RECREATIONAL AND ATHLETIC FACILITIES

The following was received:

City of Boston

Office of the Mayor

January 31, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,540,000 for the purpose of construction of municipal recreational and athletic facilities, including the acquisition and development of land

and the construction and reconstruction of such facilities.
I urge your Honorable Body to pass this order.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$4,540,000 be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of such facilities; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (25) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$4,325,000 FOR CONSTRUCTION AND RECONSTRUCTION OF SIDEWALKS

The following was received:
City of Boston
Office of the Mayor
January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,325,000 for the purpose of construction and reconstruction of sidewalks.

I urge your Honorable Body to pass this order.
Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$4,325,000 be, and hereby is, appropriated for the construction and reconstruction of sidewalks; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (6) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$22,555,000 FOR ORIGINAL CONSTRUCTION OF PUBLIC WAYS

The following was received:
City of Boston
Office of the Mayor
January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$22,555,000 for the purpose of original construction of public ways or the extension or widening thereof, including land damage and the cost of pavement and sidewalks laid at the time of said construction, for the making of pavement, or for the construction of municipality owned and operated off-street parking areas.

I urge your Honorable Body to pass this order.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$22,555,000 be, and hereby is, appropriated for the original construction of public ways or the extension or widening thereof, including land damage and the cost of pavement and sidewalks laid at the time of said construction, or for the making of stone, block, brick, cement, concrete, bituminous concrete, bituminous macadam or other permanent pavement of similar lasting character, or for the original construction and surfacing or the resurfacing with such pavement of municipality owned and operated off-street parking areas under specifications approved by the State Department of Public Works; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (5) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$4,800,000 FOR EQUIPMENT TO SERVICE VARIOUS CITY DEPARTMENTS

The following was received:
City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,800,000 for the purpose of the cost of departmental equipment to service city departments, including the Fire Department, Department of Health and Hospitals, and Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$4,800,000 be, and hereby is, appropriated for the cost of departmental equipment to service city departments including the Fire Department, Department of Health and Hospitals, and the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (9) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$9,925,000 TO REMODEL, RECONSTRUCT, OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS OWNED BY CITY, INCLUDING FIRE, POLICE, AND LIBRARY DEPARTMENTS

The following was received:
City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$9,925,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, including the Fire Department, Police Department, and Library Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$9,925,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, including the Fire Department, Police Department, and Library Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$3,500,000 TO REMODEL, RECONSTRUCT, OR MAKE EXTRAORDINARY REPAIRS TO CITY-OWNED PUBLIC BUILDINGS FOR PARKS AND RECREATION DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,005,000 for the purpose of construction and reconstruction of sidewalks.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,005,000 be, and hereby is, appropriated for remodeling, reconstructing or extraordinary repairs to public buildings owned by the city, for the purposes of the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$23,310,000 TO REMODEL, RECONSTRUCT, OR MAKE EXTRAORDINARY REPAIRS TO CITY-OWNED PUBLIC BUILDINGS FOR REAL PROPERTY AND PUBLIC WORKS DEPARTMENTS

The following was received:

City of Boston

Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$23,310,000 for the purpose of remodeling or making extraordinary repairs to public buildings owned by the city, including the Real Property Department and the Public Works Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$23,310,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, including the Real Property Department and Public Works Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$7,705,000 TO REMODEL, RECONSTRUCT, OR MAKE EXTRAORDINARY REPAIRS TO CITY-OWNED PUBLIC BUILDINGS FOR SCHOOL DEPARTMENT

The following was received:

City of Boston

Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$7,705,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, for the purpose of the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$7,705,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, for the purposes of the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$3,725,000 TO REMODEL, RECONSTRUCT, OR MAKE EXTRAORDINARY REPAIRS TO CITY-OWNED PUBLIC BUILDINGS

FOR HEALTH AND HOSPITALS DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,725,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, for the purposes of the Department of Health and Hospitals.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,725,000 be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the city, for the purposes of the Department of Health and Hospitals; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3A) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$715,000 TO INSTALL TRAFFIC CONTROL SIGNALS AND PUBLIC LIGHTING

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$715,000 for the purposes of the installation of traffic control signals and public lighting, and for extending and improving such installations.

I urge your Honorable Body to pass this order.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$715,000 be, and hereby is, appropriated for the installation of traffic control signals and public lighting, and for extending and improving such installations; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of clause (14) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$3,775,000 FOR BRA TO DEFRAY CERTAIN COSTS RE SOUTH END URBAN RENEWAL PROJECT

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,775,000 to be expended in aid of the Boston Redevelopment Authority for defraying certain cost of development, acquisitions and operations of the South End Urban Renewal Project.

I urge your Honorable Body to adopt this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$3,775,000 be, and hereby is, appropriated to be expended in aid of the Boston Redevelopment Authority for defraying such part of the costs of redevelopment, acquisition and operations of the Urban Renewal South End Project as will not be met by loans (other than temporary loans) or by contributions or grants from the Federal Government or from any other source; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (2) of section 20 of chapter 121B of the General Laws, as amended, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Planning and Development.

Later in the session, Coun. KELLY moved reconsideration of the foregoing referral; reconsideration prevailed.

On motion of Coun. KELLY, the order was referred to the Committee on Ways and Means.

LOAN OF \$1,085,000 FOR EDIC TO DEFRAY SUCH PART OF COSTS OF ECONOMIC DEVELOPMENT AS WILL NOT BE MET OTHERWISE

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,085,000 to be expended in aid of the Economic Development and Industrial Corporation for defraying such part of the costs of economic development as will not be met otherwise.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$1,085,000 be, and hereby is, appropriated under the provisions of section 11 of chapter 1097 of the Acts of 1971 to be expended in aid of the Economic Development and Industrial Corporation; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of section 11 of chapter 1097 of the Acts of 1971, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$2,570,000 TO REPAIR AND RESURFACE PUBLIC WAYS OR MUNICIPALLY OWNED AND OPERATED OFF-STREET PARKING AREAS

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$2,570,000 for the purpose of repairing and resurfacing public ways or municipally owned and operated off-street parking areas.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn.
Mayor of Boston.

Ordered, That the sum of \$2,570,000 be, and hereby is, appropriated for the repair of public ways by macadam pavement or other road material, or for the resurfacing with such pavement or other road material of municipally owned and operated off-street parking areas, under specifications approved by the Department of Public Works; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (6) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

LOAN OF \$3,335,000 FOR PUBLIC LIGHTING INSTALLATION

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council,

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,335,000 for the purpose of public lighting installation and extending and improving such installation.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn.
Mayor of Boston.

Ordered, That the sum of \$3,335,000 be, and hereby is, appropriated for public lighting installation and extending and improving such installation; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (14) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the city up to said amount.

Referred to the Committee on Ways and Means.

AMENDING LOAN OF \$9,505,000 FOR CONSTRUCTION OF BUILDINGS OR ADDITIONS THERETO FOR HEALTH AND HOSPITALS

DEPARTMENT, PASSED BY CITY COUNCIL 11/5/85 AND 11/19/86, APPROVED BY MAYOR 12/5/86, TO INCREASE AMOUNT TO \$17,665,000

The following was received:

City of Boston
Office of the Mayor

January 31, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order to amend an appropriation order passed by your Honorable Body on November 5, 1986, and November 19, 1986, and approved by me on December 5, 1986. The original appropriation order was \$9,505,000 for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishing of said buildings, for the purposes of the Department of Health and Hospitals. The proposed appropriation order would raise the amount from \$9,505,000 to \$17,665,000.

The amount of this loan order is being increased from \$9,505,000 to \$17,665,000 to allow for the issuance in the near future of bond anticipation notes to finance temporarily the pre-construction costs of the Boston City Hospital re-construction project.

I urge your Honorable Body to adopt this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of \$9,505,000, as appearing in an appropriation order passed by your Honorable Body on November 5, 1986, and approved by me for on December 5, 1986, be, and hereby is, amended by inserting in place thereof the sum of \$17,665,000, for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishing of said buildings including the Department of Health and Hospitals; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3) of section 7 of chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

The order was given its first reading, yeas 9, nays 3:

Yeas — Councillors Bolling, Byrne, Iannella, Kelly, McLaughlin, Menino, Salerno, Scondras, Travaglini — 9.

Nays — Councillors O'Neil, Yancey — 2.

Referred to the Committee on Ways and Means.

APPOINTMENT BY THE MAYOR

Notice was received by the City Clerk from the Mayor of the appointment of Pamela Dashiell as a member of the Human Rights Commission for a term expiring March 21, 1990.

Placed on file.

APPOINTMENT BY THE MAYOR

Notice was received by the City Clerk from the Mayor of the appointment of Gloria Payne and Libbie Shufro as members of the Boston Arts Lottery Council.

Placed on file.

COMMUNICATION FROM ATTORNEY FOR
TROMBLY COMMUTER LINES, INC. RE JIT-
NEY LICENSE

Communication was received by the City Clerk from James P. Kiernan, Attorney for Trombly Commuter Lines, Inc. re: Petition requesting the Department of Public Utilities to act as licensing authority and issue a temporary license to operate motor vehicles over certain streets in Boston.

Placed on file.

COMMUNICATION FROM BOSTON LAND-
MARKS COMMISSION RE DESIGNATING ST.
GABRIEL'S MONASTERY BUILDING IN
BRIGHTON AS LANDMARK

Communication was received from the City Clerk transmitting a communication from the Boston Landmark Commission for City Council Action on the designation of St. Gabriel's Monastery Building at 159 Washington Street, Brighton, as a Landmark.

On motion of Coun. McLAUGHLIN, the communication was laid on the table.

ENVIRONMENTAL NOTIFICATION FORM

Communication was received by the City Clerk from James S. Hoyte, Secretary, Executive Office of Environmental Affairs re: Certificate on the Draft Environment Impact Report for Project Name — Tudor Wharf.

Placed on file.

REPORT ON ORDER AUTHORIZING MAYOR TO
EXECUTE AND DELIVER INSTRUMENTS TO
COMMONWEALTH OF MASSACHUSETTS
CONVEYING CITY INTEREST IN CERTAIN
LAND IN ROXBURY IN ORDER TO FACIL-
ITATE CONSTRUCTION OF SUFFOLK
COUNTY HOUSE OF CORRECTION RE-
PLACEMENT FACILITY

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0160, order authorizing the Mayor to execute and deliver instruments to the Commonwealth of Massachusetts conveying the city's interest in six parcels of land situated on Atkinson Street and South Bay Avenue in Roxbury, in order to facilitate construction of the Suffolk County House of Correction Replacement Facility (referred December 14, 1988) — recommending the order be given its second reading and passage.

On December 14, 1988, the order was read once and passed, yeas eleven, nays none.

The report was accepted; the order was given its second reading and final passage, yeas 11, nays 1:

Yes — Councillors Bolling, Byrne, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — Councillor O'Neil — 1.

REPORT ON ORDER APPROVING APPLICATION
BY CITY OF BOSTON TO HUD FOR EMER-
GENCY SHELTER GRANT NOT TO EXCEED
\$289,000

Coun. O'NEIL, on behalf of the Special Committee on the Hungry and Homeless, submitted the following:

Report on Docket No. 0256, message of the Mayor and order approving application by the City of Boston to the United States Department of Housing and Urban Development for an Emergency Shelter Grant not to exceed \$289,000 (referred January 25) — recommending passage of the order.

The report was accepted; the order was passed.

DIRECTOR OF ADMINISTRATIVE SERVICES TO
PREPARE AND PUBLISH UPDATED EDITION
OF 1972 INDEX OF THE CITY SERVICES AND
HAVE SAME AVAILABLE FOR USE ON OR
BEFORE MAY 1, 1989.

Coun. IANNELLA offered the following:

Whereas, In order to acquaint the people of Boston with the municipal services which are available and to make access to such services as easy as possible, the Administrative Services Department in 1972, published a booklet entitled "Index to City Services";

Whereas, The public has found the said booklet to be of great value in locating and availing themselves of said services; now, therefore, be it

Ordered, That the Director of Administrative Services shall make the necessary arrangements to prepare and publish an updated edition of the 1972 Index of City Services and have the same available for use on or before May 1, 1989.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F
RE BOSTON LANDMARK COMMISSION/EN-
VIRONMENT DEPARTMENT

Coun. McLAUGHLIN offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

From the Boston Landmarks Commission/Environment Department:

1. Since January 1, 1984, how many properties have been designated as a) a landmark; b) a landmark district; c) an architectural conservation district; and d) a protection area in Boston?

2. List the addresses of properties that have been designated for the above a, b, c, and d, since January 1, 1984.

3. How many petitions have been submitted for the above a, b, c, and d, since January 1, 1984?

4. How many petitions have been accepted by the Boston Landmarks Commission for the above a, b, c, d, since January 1, 1984?

5. How many study reports by the Boston Landmarks Commission staff have been completed since January 1, 1984?

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 1, 1989, the following-named persons be, and hereby are, appointed to the positions set against their names until Wednesday, May 3, 1989:

Brooke Woodson, secretary, \$525.00, full time.
 Claire Ordile, secretary, \$613.03, full time.
 Madeline Cahill, adm. asst., \$574.71, full time.
 Maureen Feeney, secretary, \$536.40, full time.
 Jean Delahanty, secretary, \$478.93, full time.
 Mary Mulvey, adm. asst., \$574.71, full time.
 Patricia Flaherty, adm. asst., \$402.29, full time.
 Agnes J. Cicciu, secretary, \$120.00, part time.
 Robert Kavin, adm. asst., \$632.18, full time.
 Denis Martin, secretary, \$478.93, full time.
 Karen Kilroy, secretary, \$383.14, full time.
 Jorge Villa, secretary, \$300.00, full time.
 Annmarie Geary, secretary, \$280.00, full time.
 Carolyn Geary, adm. asst., \$703.58, full time.
 Paul Walkowski, adm. asst., \$694.58, full time.
 Virginia Ferko, adm. asst., \$670.50, full time.
 Jeanne Levesque, adm. asst., \$574.72, full time.
 Macy Lee, secretary, \$112.00, part time.
 Margaret Gannon, adm. asst., \$643.90, full time.
 Evelyn Riesenber, secretary, \$643.90, full time.
 Martha Pierce, secretary, \$287.36, full time.
 Jack Wigon, secretary, \$80.00, part time.
 Elaine Babcock, secretary, \$629.22, full time.
 Nancy Grilk, secretary, \$521.33, full time.
 Irene Doherty, secretary, \$340.20, full time.
 Helen Carson, secretary, \$736.42, full time.
 Margaret O'Leary, adm. asst., \$791.42, full time.
 Gary Dotterman, secretary, \$480.00, full time.
 John S. Mills, secretary, \$480.00, full time.
 Shelagh Geoghegan, secretary, \$240.00, full time.
 David Steinberg, adm. asst., \$480.00, full time.
 Thomas Bagley, adm. asst., \$536.40, full time.
 Charles Clabaugh, adm. asst., \$478.93, full time.
 James Markland, secretary, \$363.98, full time.
 Josephine Dzygala, adm. asst., \$75.00, part time.
 Lynneann Hilton, secretary, \$125.00, part time.
 Anthony Marmo, secretary, \$65.00, part time.
 Dorothy Dennis, secretary, \$478.93, full time.
 Anthony Palomba, adm. asst., \$440.61, full time.
 Virginia Bullock, secretary, \$421.46, full time.
 Elizabeth Lattimore, secretary, \$383.14, full time.
 Joyce Holland, secretary, \$478.92, full time.
 Richard Blackman, adm. asst., \$400.00, full time.
 Julio Henriquez, adm. asst., \$478.92, full time.
 Robert Davis, messenger clerk, \$319.82, full time.
 Cheryl Morris, office manager, \$477.41, full time.
 Bridget McMullen, receptionist, \$451.81, full time.
 Maureen Flynn, legis. asst., \$498.08, full time.
 Eileen Pembroke, legis. asst., \$498.08, full time.
 Kathleen Coughlin, legis. sec'y, \$363.98, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 1, 1989, the following-named persons be, and hereby are, appointed to the positions set against their names until Wednesday, May 3, 1989.

Margaret O'Leary, adm. asst., \$910.47 per week, full time.

Helen Carson, secretary, \$855.47 per week, full time.

Passed under suspension of the rules.

AMENDING RULE 28 OF RULES OF BOSTON CITY COUNCIL

Coun. MENINO offered the following:

Ordered, That the rules of the City Council be

amended for the year 1989 by striking the first two paragraphs of Rule 28 and substituting the following:

Rule 28: The president of the City Council shall appoint all standing committees, all special committees, shall fill any committee vacancy and designate the rank of the members of each committee unless specifically directed otherwise by a majority of the Council. All standing committees shall consist of five members, provided, however, that the Committee of the Whole shall consist of all Council members and the Committee on Ways and Means shall consist of nine members. All special committees shall consist of three members, unless otherwise specified by the president.

The role of the City Council's committees shall be to provide members a structure for in-depth review and analysis of all city departments, agencies, and boards and a forum for corrective measures through legislative leadership. Committees are designed to focus on two broad areas of study; (1) Public Policy; and (2) agency performance. In order to adequately address these two issues, it will be necessary for the committee to identify the mission of the city office or program, evaluate the office's performance of that mission or success of the program and make legislative corrections, deletions, or clarifications as necessary. Each committee shall perform three basic functions (a) data collection, (b) analysis and evaluation of programs, and (c) legislative oversight.

Passed under suspension of the rules.

ENDORING HOUSE BILL 1221

Couns. IANNELLA, BOLLING, BYRNE, HENNINGAN CASEY, KELLY, MCCORMACK, McLAUGHLIN, MENINO, SALERNO, SCONDRAS, TRAVAGLINI, and YANCEY offered the following:

Whereas, Ratepayers have been burdened with increased costs for the operation of the Massachusetts Water Resources Authority; and

Whereas, Proposed legislation would provide an increase in the amount of state money for the purpose of meeting the local share of project costs; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby endorses House Bill No. 1221 and requests that a copy of this resolution be forwarded to the Governor, to the President of the Senate, to the Speaker of the House of Representatives and to the Committee on Natural Resources and Agriculture by the City Clerk upon its passage.

Passed under suspension of the rules.

Coun. O'NEIL requested that he be recorded as voting in the negative on the foregoing resolution.

EMERGENCY PREAMBLE

Coun. IANNELLA offered the following:

Whereas, Restructuring of the School Department has been suggested in many quarters; and

Whereas, Any significant change would require approval of this body, the Mayor, and the legislature; and

Whereas, If any change is to be made, it ought be as result of an informed study of options available and goals to be achieved; and

Whereas, This body should act quickly so that any needed change can be implemented without delay; therefore, be it

Ordered, That this emergency preamble be adopted to the end that the ordinance and motion annexed are properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

**ORDINANCE CREATING FOR A LIMITED TIME A
SPECIAL COMMISSION ON PUBLIC EDUCA-
TION**

Couns. IANNELLA, McCORMACK, MENINO,
O'NEIL, SALERNO, SCONDRAS, and
TRAVAGLINI offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-nine,
An Ordinance Creating for a Limited Time a Special
Commission on Public Education.

Be it ordained by the City Council of Boston, in accord-
ance with the provisions of Massachusetts General
Laws Chapter 43B, Section 13, and any other appli-
cable law, as follows:

Section 1. There shall be within the city a special com-
mission, to be known as the Special Commission on Pub-
lic Education, consisting of seven members appointed by
the Mayor, of whom two shall be educators or persons
especially knowledgeable about the field of education;
two shall be parents of children currently enrolled in the
Boston Public Schools who have demonstrated interest in
the operation and management of the schools; one shall
be the President of the City Council or said President's
designee, ex officio, and, two shall be appointed to rep-
resent the public at large. Neither the parent members
nor the public members shall be employees of the city.
The Mayor shall designate the chair of the Commission.
Members (except the member serving ex officio,) shall
be deemed Special Municipal Employees for the pur-
poses of chapter 268A of the General Laws. The Com-
mission shall report directly to the Mayor and to the City
Council, but, for purposes of administrative support
shall be considered a part of the Administrative Services
Department.

Section 2. The Commission is hereby charged with
conducting a study of the Boston Public Schools, with
particular regard to, the current drop-out rate, low scores
on national tests, the general lack of confidence in the
schools evidenced by the number of Boston parents who
seek alternative education for their children, and, the
high level of school spending. The Commission shall re-
port its findings and recommendations, including any
recommendation with respect to abolition or restruc-
turing of the School Committee, and/or, the transfer of

any of the committee's powers to the Mayor or to another
official, within thirty days of its formation. Upon the fil-
ing of such report, the terms of the Commissioners shall
end and this ordinance shall expire.

Referred to the Committee on Public Education.

Coun. IANNELLA moved that with respect to the
foregoing ordinance, the Committee on Public Educa-
tion be, and hereby is, requested and instructed to make
its report at the next meeting of the Council.

The motion was carried.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in
which the following-named Councillors offered resolu-
tions honoring individuals or organizations as set forth
after each Councillor's name:

Councillor Byrne: Kathleen Marie Connolly.

Councillor Hennigan Casey: Robert Farrell.

Councillors Travaglini, McCormack, and O'Neil:
James W. Conway.

Councillor Iannella: Joseph Linane.

On motion of Councillor Yancey, Rule 11 was sus-
pended in order to add the following matters to the Con-
sent Agenda:

Councillor Yancey: James Mack Williams, Oliver Sa-
muels.

The matters contained within the Consent Agenda
were severally adopted.

Adjourned at 2:15 p.m., on motion of Councillor Sa-
lerno, to meet on Wednesday, February 8, 1989, at 1
p.m.

**Note: All debate of City Council eliminated from
proceedings in accordance with Chapter 447, Acts of
1947.**





CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, SEPTEMBER 25, 1989

NO. 39

YOUTH CAMPAIGN SPONSORS "I'M T SMART" PROGRAM

The Boston Transportation Department, the MBTA and Camp Fire Boys and Girls of Greater Boston joined forces recently to present the public transportation education program "I'm T Smart" to 27 youth from the Harborside Community School in East Boston. This event was held as part of the Boston Youth Campaign and was designed to give youth exposure to the advantages of public transportation in Boston.

This mini-workshop, held at the State Transportation Building, was an abbreviated version of a six-session, hands-on workshop series that utilizes games, role playing and supervised field trips as its teaching tools. The program helps children accomplish the following goals:

- to make connections with other young people in different neighborhoods, towns or cities;
- to use public transportation in a safe, responsible manner when traveling in unfamiliar areas;
- to use public transportation to access recreation and other activities.

"We started to develop this program two years ago," commented Cynthia Beaudoin, Executive Director of Camp Fire. "It was clear to us that many elementary school children need to know how to use the MBTA system and its services. Kids can be taught to be smart about how they respond to situations when not under the care or supervision of an adult. That's what 'I'm T Smart' and our other self reliance programs are all about," said Beaudoin.

Kit Wang, Camp Fire's Community Response Programs Director, helped to develop this special version of "I'm T Smart" for fourth and fifth graders. She says that "I'm T Smart" has three major objectives: 1) to break down the City's neighborhood barriers by helping kids obtain access to the many resources of the City (including people, places and activities); 2) to teach safe use skills; and 3) to teach appropriate T behavior.

Richard A. Dimino, Transportation Commissioner for the Boston Transportation Department, stated that the "I'm T Smart" program was just one of several Youth Campaign events being sponsored by the City's Transportation Department. Says Dimino, "I'm T Smart" is not only a lot of fun but also very educational. These kids are taking home valuable skills that they can use each day."

Camp Fire has worked over the past two years, in collaboration with the MBTA, to develop and field test "I'm T Smart." To date, more than 300 people have participated in the program which has been piloted and delivered in area child care programs, schools, summer camps and Camp Fire clubs. "Our goal is to reach every fifth and sixth grader in the Boston Public Schools. The ability to use public transportation successfully, safely, and without intimidation is an essential skill for kids in the Boston area," said Kit Wang.

Those who are interested in participating in Camp Fire programs should call the Camp Fire Council of Greater Boston at (617) 876-9800.

MBTA ESTABLISHES "SUPERFUND" TO DEAL WITH ENVIRONMENTAL HAZARDS

In an innovative approach to responding to potential hazardous materials problems, the MBTA recently established a \$2 million "Superfund" to improve its capacity to deal with leaks, spills or disposal problems, should they arise on MBTA property.

"We're taking this unprecedented step because we're concerned about the potential negative effects, on the community and our neighbors, of substances we use in providing service,"

said MBTA General Manager Thomas P. Glynn. "The growing awareness about the need to protect our environment, and the ever-increasing list of substances now classified as hazardous, demands that we be able to respond quickly and effectively to a variety of emergency situations."

The T's action comes in response to the growing list of materials that have been redefined as potentially hazardous, including fuels, lubricants, paints, cleaning solutions and other substances used by the T for the operation and maintenance of the system. The T already follows all regulatory standards for the storage and disposal of such substances.

As part of the creation of a superfund, the T is also developing a listing of qualified, licensed contractors and estimated costs for the cleanup of a variety of substances. This will enable the T to contact firms quickly if necessary, even allowing for competitive bidding by phone.

"This will enable us to move quickly and comprehensively in the event of an accident or problem," Glynn said. "Our ability to be prepared and respond effectively is of the utmost importance."

THE MIT MUSEUM FALL PROGRAMS, 1989

HOW PROCESS FORMED IMAGE.

Slide Lecture, Wednesday, September 27, 7 p.m. Jim Dow, Photographer, Lecturer at the School of the Museum of Fine Arts.

THE MAGIC OF CLASSICAL MUSIC, DANCE AND URDU POETRY

Performance/Demonstration. Wednesday, October 4, 7 p.m. The MIT Museum. Dr. Brian Silver, Chief, Urdu Division, Voice of America; International Music Associates.

DANCE AND MUSIC AT THE MUGHAL COURT

(Continued on next page)

The MIT Museum . . .

(Continued from front page)

Lecture/Film. Wednesday, October 11, 7 p.m. The MIT Museum. A film of North Indian classical dance, Kathak, will be preceded by an introductory talk by Vishakha Desai, assistant curator of Indian, Southeast Asian, and Islamic Art at the Museum of Fine Arts.

IMAGING YOUR IMAGINATION: A HANDS-ON WORKSHOP IN PHOTOGRAPHY

Family Workshop. Saturday, October 14, 1-2:30 p.m. Elaine O'Neil, Photographer, Lecturer at the School of the Museum of Fine Arts. Pre-registration required: 253-4422.

PHOTOGRAPHY: 20th CENTURY AND BEYOND, THE ADVENT OF ELECTRONIC IMAGING

Slide Lecture. Wednesday, October 18, 7 p.m. Richard Kee, Director of Electronic Image Programs at Polaroid Corporation.

The MIT Museum, 265 Massachusetts Avenue, Cambridge, MA 02139, (617) 253-4444. Hours: Tuesday — Friday, 9 a.m. to 5 p.m.; Saturday and Sunday, noon to 4 p.m. Closed on Mondays and holidays. Admission: A \$2 donation is requested. Programs are free with Museum admission.

TAKE A WEIGHT OFF YOUR HEART

Are You Overweight?

Losing extra pounds is good for your heart health. Overweight people may have more health problems such as high blood pressure and high blood cholesterol. These problems can lead to heart disease. But losing weight can really help. Blood pressure and blood cholesterol levels drop when the extra pounds come off.

Weight control is a question of balance. You get calories from the food you eat. You burn off calories by exercising. Eating fewer calories or burning off more calories will take weight off. The best way to lose weight is to do both: eat fewer calories and exercise more. The more calories you burn, the more weight you'll lose. Most people try to lose weight just by cutting back on what they eat. This can lead to being hungry all of the time. After a while, hungry people quit their diets. They can end up

gaining back all of the weight they lost — and more!

In fact, eating too few calories can slow down your body's metabolism. If your body thinks that you're starving, it tries to save energy. So a starving diet can decrease the rate at which your body burns calories and can make it even harder to lose weight. The best way to lose weight is to work at both sides of the balance. Eat fewer calories, and get more exercise.

Eat Fewer Calories

We get calories every day from foods and drinks. Some foods have lots of calories packed in small servings. Other foods have just a few calories in large servings. To lose weight without going hungry, choose foods that have fewer calories. Fat is twice as packed with calories as starch (carbohydrates) or protein. But watch out: many high-protein foods like steak also contain a lot of fat. On the other hand, complex carbohydrates such as potatoes, rice, beans, and pasta have more fiber and less fat. Not only are there fewer calories, but you can eat enough of them to feel full. So, go easy on fatty foods, and enjoy more low-calorie foods.

Ideas to Help You Eat Fewer Calories

- Choose foods with less fat. Try lean meats, poultry without skin, and fish, in place of hotdogs, luncheon meats,

or fatty cuts of meat. Replace high-fat snack foods like potato chips, ice cream, and cookies with pretzels, fresh fruit, and sherbet. Watch out for fried foods. Limit rich sauces and gravies. You'll also find a lot of fat in salad dressings, mayonnaise, whole milk, and milk products like cheese, cream cheese, and sour cream. Try lower-fat products like light dressings and mayonnaise, skim or low-fat milk, yogurt, and reduced-fat sour cream.

- Fill up on high-fiber foods. Help yourself to another piece of whole wheat bread, but watch the butter! Enjoy spaghetti and rice, but try tomato sauce instead of cream or cheese sauces. Eat fewer meatballs and sausage. Don't give up pizza! Skip the pepperoni, sausage, and extra cheese. Instead, top your pizza with vegetables for a healthy change.
- Don't go hungry. Being hungry makes losing weight too hard. You can still enjoy lots of foods. Small changes in your diet make it easier to keep at it. Little changes can add up to big results. If you drink 2 cups of milk a day, switching from whole milk to 1% milk can save 12 pounds a year. If you switch to skim milk, you'll lose even more. Here are some other ideas. Replace creamy salad dressing with a low-calorie one. Try oven-baked chicken (without the skin) instead of fried chicken.
- Help yourself. Serve yourself at each meal so that you can control *what and how much* you eat. Help yourself to more of the side dishes — salads, vegetables, potatoes, and bread. Take a smaller portion of the main course or high-fat dishes, and save calories. If you're eating out, feel free to take home leftovers in a doggie bag.

Don't forget that you need to eat a variety of foods for good health. These include fruits, vegetables, low-fat dairy products, whole grains and cereals, and lean meats, poultry without the skin, and fish. Gradually cutting back on fatty foods while adding low-calorie foods will help you lose weight. You can eat well and keep the pounds off, too.

Exercise

There's more to weight than what you ate. When it comes to weight control, exercise is the opposite of eating. Eating equals calories in. Exercise equals calories out. In fact, most of the calories

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year

Single copies 30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

you burn each day keep your body working. These calories keep your body warm, your heart pumping, and your blood circulating. Any other calories you burn are used to keep you moving. This can be walking, working, climbing stairs, or any activity you choose. The more you move, the more calories you burn. The more calories you burn, the more weight you can lose. This doesn't mean you have to start jogging. Walking one mile burns the same number of calories as running the same distance. It just takes more time.

Ideas to Help You Burn Up Calories

- Look for ways to burn calories in your everyday routine. Take the stairs rather than the elevator whenever you can. When you drive, park a little farther away and walk to where you're going.
- Get up and move. If you have a desk job, get up, stretch, and move around several times during the day. Use part of your lunch break to take a brisk walk. Watching TV? Don't go to the kitchen for a snack during commercials. Instead, try standing up and moving around during those breaks.
- Exercise regularly. Briskly walking 1 mile every day will take less than 20 minutes. But over one year, you may lose 14 pounds! Small changes add up to more weight lost or pounds kept off.
- If you like sports, you can burn even more calories. Join a fitness class with a friend, go swimming, or join a sports team. Even if you don't like sports, start walking more. Or how about going dancing? Meet new people, have fun, and get some great exercise.
- Don't forget to exercise when you're traveling or on vacation. Pack comfortable walking shoes or a swimsuit. Get out and see the sights on foot instead of by car.
- No matter what exercise you choose, start slowly and build up over time. Walk a few blocks this week. Each week, add another block until you're getting a good workout. If you have any health problems, check with your doctor first.

Exercise is more than burning calories. For most people, exercise is fun, helps reduce stress, and keeps you in good shape. It makes you feel alive, and you'll have more energy. So find an activity you like, and you'll be fit for life.

Keep It Off for the Long Run

Eat less and exercising more is the best way to lose weight and keep it off. But try these changes one step at a time. Many people make the mistake of changing their diet or exercise habits too fast. Most fad diets totally change the way you eat for a short time. You lose the weight quickly. Then you go off the diet. What happens? You go back to your old eating habits and gain it all back again. Or you decide to start exercising. You buy an expensive stationary bike and ride 20 miles a day for 10 days in a row. On the 11th day, sore and tired, you quit your exercise program.

When you make healthy changes a little at a time, it becomes the new you. You aren't still eating the foods you like. You may have just changed the serving sizes, cut out some fatty foods, or changed to lower-fat foods. At the same time, you've added some more exercise. You may walk more at work, around the house, or just for fun. You may take the stairs up a flight instead of the elevator. These small changes become a part of your life.

Now you're living healthy. There's no crash diet, no crazy exercise plan. This program is just for you. The way you eat and the way you exercise are in balance. You'll take pounds off and keep them off — for good.

Health Notes from: Geraldine C. Wyse, R. N., Boston City Hall, Room 115, Employee Health Services, Boston, MA 02201.

PRESENT AND UPCOMING EXHIBITIONS MUSEUM OF FINE ARTS

TEXTILE MASTERPIECES.

September 27 — December 31, 1989

A selection of the most beautiful and important textiles from Europe, Asia, North America and Peru will be displayed in *Textile Masterpieces*, the first major exhibition of textiles from the permanent collection held at the Museum of Fine Arts in eight years. Many textiles in the exhibition are recent acquisitions on view for the first time, including an Inca shroud, woven in the mid-sixteenth century, that is considered to be one of the best examples in the world of the highly developed Peruvian weaving art.

Sections of *Textile Masterpieces* will be devoted to Peruvian, Asiatic and European works of art. From Peru are stunning examples of Paracas embroidery, all the more remarkable for their age as they were made in 300-200 B.C. A Huari tunic that dates from 700-1100 A.D., a feather panel, Inca weavings, and a tapestry made during the Spanish Colonial period will also be on display. The selections reflect the diversity of one of the finest collections of Peruvian textiles outside of South America. The Asiatic section will feature Indian, Turkish, Persian, Chinese, Indonesian and Turkestan textiles. Among these objects will be an eighteenth-century Chinese temple hanging made for a Lamaist monastery in Beijing that depicts a dragon and Buddhist emblems woven in gold gilt paper on deep blue silk. Another glittering textile on view will be an Indian courtier's sash (*patka*) embroidered with gold and iridescent beetlewings. A Persian cut silk velvet patterned with hunting scenes, captured at the rout of the Ottoman army at Vienna in 1683, was once used to decorate a Pasha's tent ceiling. A beautiful green carpet from sixteenth-century Egypt, intricately patterned with reds and blues, will also be on display. The European section includes textiles from France, Italy, Spain, and England. Beautiful brocades, embroideries and velvets dating from the Renaissance to the twentieth century reproduce floral motifs, arabesques, and figural designs. An eighteenth-century embroidered panel from a bed hanging, decorated with the mythological Greek musicians Orpheus, irises, roses, and many other flowers in shaded silks, is paired with its valance decorated with a golden crown. Other furnishing fabrics, made during the time of the French emperor Napoleon III, are outstanding for their rich colors and designs. A sampling of the Museum's collection of Medieval textile fragments, one of which comes from the tomb of San Pedro de Osma dating from 1100, will also be on view.

The textile collection at the Museum of Fine Arts, Boston, was founded in 1871. Now one of the best textile collections in the world, it is noted for its holdings of Coptic, Medieval, Indian, Pre-Columbian and Spanish Colonial, Turkish, and European textiles. New England embroideries, including bed

hangings, chair seats, and purses, form another important part of the collection. African-American folk art is represented by a remarkable nineteenth-century narrative quilt made by Harriet Powers. European tapestries from the fifteenth through the eighteenth centuries comprise one of the finest tapestry collections in the United States. Highlights from these areas will be feature in *Textile Masterpieces*.

HIGH BLOOD CHOLESTEROL: IS YOUR NUMBER UP?

So you've gotten the news. Your blood cholesterol level is high. Well, you're not alone. More than 60 million Americans have high blood cholesterol. So, for your heart's sake, take a few minutes to learn what you can do to lower it.

High blood cholesterol is one of the three major controllable risk factors for heart disease. Cigarette smoking and high blood pressure are the other two. A risk factor is a habit, trait, or condition that raise your chance or risk of getting a disease. In other words, if you have high blood cholesterol, you have a greater chance of getting heart disease. That's the bad news. The good news is that you can do something about it. you can take steps to lower your blood cholesterol, which will lower your risk for heart disease.

What Is Cholesterol?

Cholesterol is an odorless, fat-like substance. Your body uses it to make cell walls and hormones as well as for other functions. The amount of cholesterol in your blood is affected by the amount of cholesterol your body makes as well as the saturated fat and cholesterol in the foods you eat. Since your body makes all the cholesterol it needs, you don't need to eat more.

Why Is High Blood Cholesterol Bad?

The higher your blood cholesterol level, the greater your chances of developing heart disease. When a lot of cholesterol is carried around in your blood, it builds up on the artery walls, along with other materials, and the opening in the artery begins to narrow. Over time, the opening in the artery gets more and more narrow, and the heart does not get enough blood to stay healthy. This is known as heart disease. A heart attack occurs when these

arteries are so clogged that blood flow to the heart stops.

What Exactly Does Your Doctor Measure?

First, your doctor will measure your "total" cholesterol — all the cholesterol that is in your blood. Since the results of this test are not affected by what you eat, it doesn't matter if you eat or drink before your blood is taken. Depending on what your total cholesterol level is, you may need to have another test that will determine LDL-and HDL-cholesterol levels. The results of this test are affected by what you eat so your doctor will ask you not to eat or drink anything for 12 hours before your blood is taken. This second measurement better predicts your risk of getting heart disease.

How Much Blood Cholesterol Is Too Much?

Ask your doctor what your total cholesterol level is. If it's 200 mg/dL (milligrams of cholesterol per deciliter of blood) or higher, your doctor will re-check it to make sure that the number is right. Check the chart below to find out where your number falls.

Desirable	
Blood Cholesterol	Less than 200 mg/dL
Borderline-High	
Blood Cholesterol	200-239 mg/dL
High	
Blood Cholesterol	240 mg/dL and above

Note: These categories apply to anyone 20 years of age or older.

Desirable blood cholesterol. If your blood cholesterol level is less than 200 mg/dL, it's in the desirable range. Have it checked again within 5 years.

Borderline-high blood cholesterol. Do you have other risk factors for heart disease? Check the risk factors below that apply to you.

- high blood pressure (140/90 mm Hg or greater)
- cigarette smoker
- family history of heart disease before the age of 55
- diabetes
- vascular disease
- obesity (30 percent or more overweight)
- male

If you have not checked any of the boxes above and you don't have heart disease but your blood cholesterol level is between 200 mg/dL and 239 mg/dL, you may need to watch your diet. Your blood cholesterol should be re-measured in 1 year.

Having two or more risk factors along with borderline-high cholesterol increases your chances of getting heart disease even more than just having borderline-high cholesterol alone. If your blood cholesterol level is between 200 mg/dL and 239 mg/dL and you already have heart disease or if you have checked two or more of the risk factor boxes, your doctor will measure your LDL-and HDL-cholesterol levels.

High blood cholesterol. If your total blood cholesterol is 240 mg/dL or greater, your doctor will measure your LDL-and HDL-cholesterol even if you don't have any other risk factors.

What Are LDL-and HDL-Cholesterol?

Cholesterol is carried around in your blood in little "packages." Low density lipoproteins (LDL's) are one of the packages that carry cholesterol through your blood to tissues in your body so the cholesterol can be used. The cholesterol in LDL's is what builds up on the artery walls, which is why LDL-cholesterol is often called "bad" cholesterol. High density lipoproteins (HDL's) are the packages that help remove cholesterol from the body, preventing the buildup of cholesterol on the artery walls; HDL's are often referred to as "good" cholesterol. Along with your total blood cholesterol level, your LDL-AND HDL-cholesterol levels provide more information on your risk of getting heart disease.

Does Your LDL-Cholesterol Level Increase Your Risk for Heart Disease?

If your doctor measured your LDL-cholesterol, check the chart below to see where your LDL-cholesterol level falls:

Desirable	
LDL-Cholesterol	Less than 130 mg/dL
Borderline-High Risk	
LDL-Cholesterol	130 to 159 mg/dL
High Risk	
LDL-Cholesterol	160 mg/dL or above

Note: These categories apply to anyone 20 years of age or older.

If your LDL-cholesterol is in the desirable range, you need only have your total cholesterol measured again within 5 years; continue to eat foods low in fat, especially saturated fat, and cholesterol. If your LDL-cholesterol level is in the borderline-high-risk range and you already have heart disease or if you checked two of the risk factor boxes, your doctor will treat you as if your LDL-cholesterol is in the high-risk range.

If your LDL-cholesterol is in the high-risk range, your doctor will look carefully at your medical history and decide the best way to treat your high cholesterol. Most people can lower their blood cholesterol level by eating less fat, especially saturated fat, and cholesterol and losing weight if overweight. Because you are at a higher risk for heart disease, you will be asked to make more changes in the way you eat than a person who is at a lower risk, and your doctor will follow your treatment more closely. Basically, for the rest of your life, you will be eating foods low in saturated fat and cholesterol as well as keeping your weight at a good level. Your doctor will set a cholesterol goal and remeasure your cholesterol regularly to check on how well the changes in your diet are working.

Will You Have to Take Medication to Lower Your Cholesterol?

In most cases, changing your diet is the only step necessary to lower your blood cholesterol level. However, if your LDL-cholesterol level is still too high after you've been on your diet for 6 months, your doctor may decide to include medication as part of your treatment. In addition, if your cholesterol level is unusually high or if you have other major risk factors for heart disease, your doctor may prescribe medication to lower your blood cholesterol even sooner.

If your doctor does prescribe medication, you must continue your cholesterol-lowering diet since the combination may allow you to take less medication to lower your level. And because diet is still the safest treatment, you should always try to lower your level with diet alone before adding medication.

Is Your HDL-Cholesterol Important?

Yes, your HDL-cholesterol is important, especially if your LDL-cholesterol is in the borderline-high-risk or high-risk range. A low HDL-cholesterol level is a

risk factor for heart disease. The lower your HDL-cholesterol level, the greater your risk for heart disease. An HDL-cholesterol level below 35 mg/dL is too low! Quitting smoking, losing weight, and exercising may help raise your HDL-cholesterol level.

Remember, if you have high blood cholesterol, you can do something to lower your risk of getting heart disease. Get that number down! Eat the low-fat, low-saturated-fat, low-cholesterol way. And lose weight if you're overweight.

For more information on high blood cholesterol and how to lower it, write Geraldine C. Wyse, R.N., Boston City Hall, Room 115, Employee Health Services, Boston, MA 02201.

TRAFFIC IMPROVEMENTS

Mayor Raymond L. Flynn announced recently that bids will be received September 21, 1989, for the following Traffic Improvements in the following locations at an estimated cost of \$225,000.

East Boston District:

PRESCOTT STREET, from Bremen Street approximately 200 feet south-erly.

Eagle Square:

EAGLE STREET, from Chelsea Street to Eagle Street.

EAST EAGLE STREET, from Chelsea Street to Eagle Street.

CHELSEA STREET, from Neptune Road to East Eagle Street.

Day Square:

PRESCOTT STREET, from Chelsea Street to Bennington Street.

BENNINGTON STREET, from Prescott Street to Bennington Street.

CHELSEA STREET, from Prescott Street to Neptune Road.

SARATOGA STREET, from approximately 150 feet west of Shelby Street to Neptune Street.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$986-million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equip-ment.

RETIREMENTS

June 30.

To Auditor:

The application for retirement of the following-named has been received, to be effective in accordance with section 5, of chapter 32, on June 30, 1989

Margaret B. Alkema, Library Department, librarian.

Colomba N. Bartolini, Library Department, librarian assistant.

John BattaGlinio, Parks Department, superintendent.

Frederick Blesedell, Public Works Department, sanitary inspector

Mary E. Bocuzzi, Police Department, head clerk.

Mildred Brady, Sheriff's Department, administrative secretary.

Eleanor Brudzinski, Health and Hospitals Department, laundry worker.

Mary T. Cassino, Elderly Department, executive secretary.

Richard Campagna, Park Department, laborer.

Gerard F. Cooney, Park Department, superintendent of maintenance

Paul Costine, Real Property Department, senior custodian.

Thomas Coveney, Library Department, senior library assistant.

William A. Cox, Real Property Department, senior custodian.

Beatrice Crews, Health and Hospitals Department, clerk-typist.

Catherine Curran, Real Property Department, custodial worker

Frank DeBattista, Inspectional Services Department, plumbing inspector.

Robert L. Dacey, Park Department, laborer.

John E. Doherty, Public Works Department, paver.

Ann E. Domina, Health and Hospitals Department, medical technician.

Barbara Donovan, Registry of Deeds, head clerk.

Frederick Doyle, Public Works Department, maintenance man.

Lawrence J. Driscoll, Public Works Department, repair man.

Lucia Ferullo, Mayor's Office, director

Leo J. Flynn, Community Schools Department, recreation supervisor.

Thelma Floyd, Health and Hospitals Department, medical worker.

Marion L. Fuoco, Community Schools Department, recreation supervisor.

Francina Gelzer, Library Department, supervisor.

Paul D. Hackett, Fire Department, foreman.

Francis E. Harkins, Park Department, painter.

Mary C. Healey, City Clerk Department, deposition clerk.

Richard J. Hornbrook, Park Department, foreman.

Joseph I. Huber, Park Department, foreman.

Ruth D. Kaplan, Library Department, library assistant.

Jeremiah A. Landry, Park Department, laborer.

Louis F. Lauria, Park Department, maintenance foreman.

Edward J. Leveque, City Clerk Department, administrative assistant.

Ruth V. Marshall, Library Department, reference librarian.

M. Jane Manthorne, Library Department, assistant director.

Robert I. Maybin, Sr., Health and Hospitals Department, EMT

James F. McCarthy, Elderly Department, assistant commissioner.

William F. McOsker, City Clerk Department, assistant registrar.

Virginia E. Moten, Health and Hospitals Department, medical worker.

George Munoz, Health and Hospitals Department, senior personnel officer

Harry J. Murphy, Transportation Department, traffic director.

Francis X. Murphy, Public Works Department, supervisor of sanitation.

Alfred J. Morelli, Park Department, supervisor of maintenance.

Richard H. Nelson, Inspectional Services Department, building director.

Lois C. Newsome, Health and Hospitals Department, assistant director.

Francis X. O'Brien, Auditing Department, personnel officer.

Edward J. O'Hara, Inspectional Services Department, senior health officer.

John Pirozzi, Inspectional Services Department, plumbing inspector.

Warren H. O'Neil, Public Works Department, laborer.

Sarah Patz, Library Department, library assistant.

Alan C. Philbrook, Public Works Department, building maintenance.

James P. Regan, Public Works Department, drafter.

John J. Riley, Assessing Department, director.

John J. Rose, Public Works Department, highway inspector.

Andrew J. Rossetti, Parks Department, laborer.

Anthony Sablone, Public Works Department, construction inspector.

Carolyn Santoro, Police Department, traffic supervisor.

Gerald F. Sullivan, Treasury Department, principal clerk.

Paul L. Ward, Health and Hospitals Department, plumber.

Attest:

JAMES F. O'DONNELL,
Executive Officer.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

July 18, 1989.

Mr. Felix Arroyo, Director,
Supervisor of Personnel.

Dear Mr. Arroyo:

On May 31, 1989, Mr. Ronald F. Calabrese was provisionally appointed to the position of Director of Social Services (RC-17) for the Penal Institutions Department.

Mr. Calabrese will serve as the Director of Classification at the Suffolk County House of Correction. He will be responsible for development, implementation, and ongoing supervision of a classification system for state and county inmates.

Mr. Calabrese has three (3) years of full-time line and supervisory experience in corrections. He has developed and managed home release programs for sentenced inmates and pre-trial detainees. Mr. Calabrese has been responsible for direct client services, including crisis intervention, individual service delivery brokerage and developing and maintaining client support services and follow-up.

He has developed and prepared employability plans as well as worked with potential employers to provide opportunities for ex-offenders. He also created and conducted Life-Skill seminars and was a member of the weekly classification board at Suffolk County House of Correction.

Mr. Calabrese attended Northeastern University from 1960 to 1962. From 1977 to 1986, he was an office manager and was responsible for supervising a small staff and for controlling all financial activity. He also managed a supported work program with predominantly unexperienced AFDC recipients in addition to ex-offenders, ex-alcoholics and dropout youth.

Because of Mr. Calabrese's extensive experience, training and skills, it is respectfully requested that his second, third, fourth, fifth and sixth year increments in the position of Director of Social Services be determined under Rule 15(f) of the Classification and Compensation Plan for officers and employees effective May 31, 1989.

Sincerely,
ROBERT G. WALSH, JR.
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

August 16, 1989.

Mr. Felix Arroyo, Director,
Office of Personnel Management.

Dear Sir:

On August 16, 1989, Ms. Meredith K. Lobur was appointed to the position of Senior Administrative Assistant, R-16-(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Meredith K. Lobur — Appointed August 16, 1989. Since August 16, 1989, Ms. Lobur has been employed by the Suffolk County Sheriff's Department. Ms. Lobur has had previous employment experience as a Jail Officer with the Suffolk County Sheriff's Department for six months, a Legal Intern with the Attorney General's Office for one year, a Child Care Worker with DYS for one year, and a Weekend Assignment Editor with WCVB TV for one year. In addition to her employment history, Ms. Lobur is a certified Rape/Sexual Assault Crisis Counselor. She has a Bachelor's Degree in History from Stonehill College and recently graduated Cum Laude from Suffolk Law School.

In view of her prior service and qualifications, it is requested that her first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective August 16, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

July 12, 1989.

Mr. Felix Arroyo, Director,
Office of Personnel Management.

Dear Sir:

On August 17, 1988, Mr. Stephen G. Dynan was

appointed to the position of Steam Fireman, SF-11-L (1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan

Mr. Stephen G. Dynan — Appointed August 17, 1988. Since August 17, 1988 Mr. Dynan has been employed by the Suffolk County Sheriff's Department. Mr. Dynan has had previous employment experience as a Steam Fireman with BTL Specialty Resins for one year, an Assistant Transportation Manager/Driver with the Carolina Wine Company for one year, an assistant Manager of Transportation with the McNamara Concrete Company for one year, and a Driver with BFI Disposal Company for six years. In addition to his employment history, Mr. Dynan is a graduate of the Petersen School of Engineering.

In view of his prior service and qualifications, it is requested that his first, second, and third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective July 12, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

June 14, 1989.

Mr. Felix Arroyo, Director,
Office of Personnel Management.

Dear Sir:

On December 14, 1988, Ms. Janet M. Perreault was appointed to the position of Administrative Secretary, R-14-(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Janet Perreault — Appointed December 14, 1988. Since December 14, 1988, Ms. Perreault has been employed by the Suffolk County Sheriff's Department. Ms. Perreault has had previous employment experience as an Assistant Bookkeeper/Manager with Jillian's Restaurant for one year, Schedule Manager for Cricket's Restaurant for two years, and as Person in Charge of Personnel with The Nutcracker for two years. In addition to her employment history, Ms. Perreault is currently enrolled in the evening division of Mass. Bay Community College working on her Degree in Computer Science and Finance.

In view of her prior service and qualifications, it is requested that her first, second, third, and fourth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective June 14, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

July 5, 1989.

Mr. Felix Arroyo, Director,
Office of Personnel Management.

Dear Sir:

On July 13, 1988, Ms. Cheryl L. Ritchea was promoted to the position of Senior Administrative Assistant, R-16-(4) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Ms. Cheryl L. Ritchea — Promoted to the position of Senior Administrative Assistant on July 13, 1988. She has been an employee of the Suffolk County Sheriff's Department since April 6, 1988: hired as an Administrative Secretary. Her prior experience includes employment with the Suffolk County Courthouse Commission as a Head Administrative Clerk for 5 1/2 years, Mt. Washington Bank as a Customer Service Representative for two years and DCASR as an Invoice Control Representative for one year. In addition to her employment history, Ms. Ritchea has attended Boston State College.

In view of her prior service and qualifications, it is requested that her fourth, fifth, and sixth increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective July 5, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

LAW DEPARTMENT

Special Outside Counsel

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Albert L. Hutton, Jr., an attorney with offices located at 6 Beacon Street, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Albert L. Hutton, Esquire, "Special Outside Counsel." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Hutton will provide legal services and representation to Police Officer John Crowley in the case of *Eloise N. Pate v. John Crowley, et al.*, which is presently being tried in Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of a possible conflict of interest. Attorney Hutton is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases. In addition, Mr. Hutton represented Officer Crowley in past fiscal years and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$20,000. Payment will be made at the rate of \$100 per hour for Mr. Hutton's time and \$75 per hour for the time of his associate, Mr. William Madden. I have determined these rates to be reasonable.

Unadvertised contracts have been awarded to Albert L. Hutton for the past three years in the following amounts:

Fiscal Year 1989 — \$40,000.

Fiscal Year 1988 — \$10,000.

Fiscal Year 1987 — \$10,000.

The term of this contract shall be July 1, 1989 through June 30, 1990.

This contract, a continuation of a fiscal year 1989 contract, is being submitted late due to the fact that Attorney Hutton, currently engrossed in the details to the Pate trial which is ongoing, was unable to meet the submission deadline for the fiscal year 1990 contract documents.

Because of the professional and on-going nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Robert F. Muse, an attorney with offices located at 44 Bromfield Street, Suite 900, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Robert F. Muse, Esquire, "Special Outside Counsel." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Muse will provide legal services and representation to Police Officers Robert Buccafusca and Thomas Montgomery in the case of *Eloise N. Pate v. John Crowley, et al.*, which is presently being tried in Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of a possible conflict of interest. Attorney Muse is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases. In addition, Mr. Muse represented Officers Buccafusca and Montgomery in past fiscal years and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$20,000. Payment will be made at the rate of \$100 per hour for Mr. Muse's time and \$75 per hour for his associates, Christopher J. Muse and Ronald Kovner. I have determined these rates to be reasonable.

Unadvertised contracts have been awarded to Robert F. Muse for the past three years in the following amounts:

Fiscal Year 1989 — \$39,000.

Fiscal Year 1988 — \$20,000.

Fiscal Year 1987 — \$20,000.

The term of this contract shall be July 1, 1989 through June 30, 1990.

Because of the professional and on-going nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Richard G. Shalhoub, P.C., with offices located at 150 Charles Street, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Richard G. Shalhoub "Special Outside Counsel." The Order classifies that position as a special municipal

employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Shalhoub will provide legal services and representation to Police Sergeant Jose Garcia in the case of *Eloise N. Pate v. John Crowley, et al.*, which is presently being tried in Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of a potential conflict of interest. Attorney Shalhoub is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases. In addition, Mr. Shalhoub represented Police Sergeant Garcia in past fiscal years and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$20,000. Payment will be made at the rate of \$100 per hour. I have determined these rates to be reasonable.

Unadvertised contracts have been awarded to Richard G. Shalhoub for the past three years in the following amounts:

Fiscal Year 1989 — \$40,000.

Fiscal Year 1988 — \$10,000.

Fiscal Year 1987 — \$10,000.

The term of this contract shall be July 1, 1989 through June 30, 1990.

Because of the professional and on-going nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.

LICENSING BOARD Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising in the awarding of a contract to Camille F. Sarrouf, Esquire, of Sarrouf, Tarricone & Fleming, 95 Commercial Wharf, Boston, for legal services to be rendered to this Board. Mr. Sarrouf has agreed to perform these services for a fee of \$100 an hour. This is less than half of his usual hourly rate and is far below the market rate for such services in Boston. The total cost of this contract will not exceed \$10,000. This contract shall be for the period of July 1, 1989, through June 30, 1990.

Mr. Sarrouf performed legal services for the Board in the past three fiscal years and we have been most pleased with his responsiveness to the Board's legal needs and with the quality of his legal work.

He has been an attorney for twenty-eight years and is a past president of the Massachusetts Academy of Trial Attorneys.

Because of the personal nature of the attorney/client relationship, it is important for the Board to have an attorney with whom it can have a good working relationship and in whose abilities it has the highest confidence. Since Mr. Sarrouf fulfills these qualifications and is also willing to perform the services at an acceptable "city rate" there would be no benefit to the Board or to the public in advertising this contract for public bidding.

Very truly yours,
Andrea W. Gargiulo,
Chairwoman.

Public Information Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising in the awarding of

a contract to Peter Woloschuk of 2032 Dorchester Avenue, Dorchester, for public services to be rendered to this Board. Mr. Woloschuk has agreed to perform these services for a fee of \$50 per hour. This is less than half of his usual hourly rate and is well below the market rate for such services in Boston. The total cost of this contract will not exceed \$15,000. This contract shall be for the period of July 1, 1989, to June 30, 1990. A Board vote confirming this agreement was made on May 12, 1989.

Mr. Woloschuk will prepare public information packages to inform and educate the public about the activities of the Board. He has performed this function in the past fiscal year. It is the opinion of the Budget Department and the Board that a full-time staff person is not required for this function.

It is important that this task be performed by a person who has a good working relationship with the Board and someone in whose abilities the Board has the highest confidence. Since Mr. Woloschuk fulfills these qualifications and is willing to perform the service at an acceptable "city rate", there would be no benefit to the Board or to the public in advertising this contract for public bidding.

Very truly yours,
Andrea W. Gargiulo,
Chairwoman.

PARKS AND RECREATION DEPARTMENT Food Services, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals by advertising in the *City Record* and to award a contract to the Police Athletic League, 440 Summer Street, Boston, for the period July 15, 1989, through June 30, 1990.

It is our intention that P.A.L. will provide food services, support staff and game equipment for various park programming events. They will also furnish a Sportsmobile which is equipped with sports and recreational equipment which includes basketballs, volleyballs and jump ropes. These services will be provided at the Mayor's Youth Olympics, Field Days, Park Openings, Fishing Derbies and other special events as needed by the Parks and Recreation Department.

The P.A.L. staff and police volunteers will provide instruction and supervision for the various events. Food services, to be provided by P.A.L. at summer park events, will be at the rate of \$2.25 per person. P.A.L. is able to provide these food services at a reasonable rate because they are a volunteer non-profit organization with the ability to purchase food at market rate.

The Boston Police Athletic League is an independent, non-profit organization incorporated as the official youth program of the Boston Police Department. P.A.L.'s founders believe that positive interaction between police and youth in a park, playground or in a gym will foster a peaceful bond among youth in the diverse neighborhoods of Boston.

P.A.L.'s year-round programs are overseen by an "all volunteer" Board of Directors with representatives from the neighborhoods, businesses, educational communities, the City Administration and the Boston Police Department.

The services, which have been provided in Fiscal Year '89, will assist in the successful implementation of the various Park Department programs. Therefore, your permission is requested to dispense with inviting sealed bids by advertising in the *City Record* pursuant to the authority granted un-

der the City of Boston Code, st. 4, sec. 5. The sum to be paid will not exceed \$10,000 and will be charged to 011-300-0301-0290-PK04.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Picard, seeking with reference to the premises at 95 Bolton Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1) 18(18-1) 23(23-1).

Erect One-Family Dwelling
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard Licciardi, seeking with reference to the premises at 61 Marion Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27G-5).

Establish Legal Occupancy as Four Apartments.
No Record of Occupancy in This Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of

Brad Ltd. Partnership (By P. C. Club, Inc.), seeking with reference to the premises at 17 Bradston Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-30).

Change Legal Occupancy from Warehouse to Private Club.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of The Canton Corp., seeking with reference to the premises at 2 Woodbine Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling. Also Construct Roof-Deck.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Rocco Buttiglieri, seeking with reference to the premises at 4 Fuller Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 19(19-1) 20(20-1) 27(27H-5).

Erect Two-Family Dwelling.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gary Martell, seeking with reference to the premises at 45 Moville Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Lynch, seeking with reference to the premises at 582 East Fifth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).

Change Legal Occupancy from Three Apartments to Four Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hubbard Street Trust (David Aposhian, Trustee), seeking with reference to the premises at 15-21 Hubbard Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 22(22-4).

Remove Connecting Feature & Sub-Divide This Six-Apartment Building. Establish Legal Occupancy of This Building as Four Apartments. (67 Boylston Street Building Occupancy to be Two Apartments).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alan & Harriet Saks, seeking with reference to the premises at 1160 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 20(20-1) 27(27H-5).

Erect 79' x 170' Addition to Existing Building (Tire Sales & Service).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Craig Trust (Frederick Lebow, Trustee), seeking with reference to the premises at 1A Melville Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4) 10(10-1) 30(30-3).

Allow Premises to be Used as Parking Lot for 39 Vehicles (for Employees of Office Building).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of April Young Tang & Stephen Victor Tang, seeking

with reference to the premises at 85 Chandler Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Enclose Existing Three Rear Porches.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Back Bay Board & Care, seeking with reference to the premises at 314 Commonwealth Avenue, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-10) 15(15-1) 23(23-1) 30(30-3).

Erect Penthouse. Also Change Legal Occupancy from Doctor's Office & 20 Apartments to Board & Care Facility with 35 Units.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Burton Realty Trust (By Alfredo Rodriguez Soto), seeking with reference to the premises at 981A-981 Tremont Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Change Legal Occupancy from Three Apartments & One Store to Three Apartments & Pizza Shop (Including Take-Out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hyde Park Gardner Trust, seeking with reference to the premises at 1795 River Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change in Non-Conforming Use.

Article(s): 9(9-2).

Change Legal Occupancy from Car-Wash, Outdoor Storage of Rental Cars & Gas Station to Car-Wash, Self-Service Car-Wash & Maintenance Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ronald Ludvigsen, seeking with reference to the premises at 4009 Washington Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 7(7-4) 8(8-7-51).

Allow Premises to be Used for Outdoor Display & Sale of 24 Used Motor Vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carlos & Minerva Torres, seeking with reference to the premises at 34 Sargent Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 19(19-1).

Enclose Front Porch.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Edward Yukon, seeking with reference to the premises at 1415 Hyde Park Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-83).

Change Legal Occupancy from Manufacturing & Storage of Machinery to Manufacturing, Storage, Offices, Machine Shops & Accessory Apartment.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Harold Rogers III, seeking with reference to the premises at 207 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1) 16(16-1) 18(18-1) 18(18-3) 18(18-4) 23(23-1).

Erect Seven-Story Building for Proposed Occupancy as 60-Unit Lodging House, Retail Stores & Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held

by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 50-58 Gainsborough St. Realty Trust, seeking with reference to the premises at 58 Gainsborough Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Change in Non-Conforming Use.

Article(s): 8(8-7-40) 9(9-2).

Change Legal Occupancy from Drug Store to Real-Estate Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Isabella Ltd. Partners, seeking with reference to the premises at 40 Isabella Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use & IPOD Permit.

Article(s): 8(8-7-39) 8(8-7-72) 15(15-1) 27(27D-5).

Erect Six-Story Building for Proposed Occupancy as Offices, with 38-Vehicle Garage in Basement.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Harold Rogers III, seeking with reference to the premises at 3 Lynnville Terrace, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-10) 14(14-2) 15(15-1) 18(18-1) 20(20-1) 23(23-1).

Erect Three-Story Building for Proposed Occupancy as 23-Unit Lodging House.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Stephen Bruneau, seeking with reference to the premises at 71 Harvard Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 27(27-F-5).
Change Legal Occupancy from 6 Apartments to 7 Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Ciccone, seeking with reference to the premises at 46 Hobart Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow First-Floor Living Area to Extend into Basement Area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ronald Ludvigsen, seeking with reference to the premises at 4009 Washington Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-61) 8(8-7-85) 7(7-4).

Change Legal Occupancy from Gasoline Station & Installation of Auto Glass to Office for Used Motor Vehicles Sales, Office for Motor Vehicle Lease & Rental & Accessory Repair Shop.

Please feel free to call the Board of Appeal at

725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Picard, seeking with reference to the premises at 97 Bolton Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1) 18(18-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Friends of Boston's Long Island Shelter, seeking with reference to the premises at 1 Wise Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 8(8-7-10) 27(27S-5).

Change Legal Occupancy from Three-Family Dwelling to Nine Lodgers & One Manager's Apartment.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Merit Oil of Massachusetts, seeking with reference

to the premises at 151 Old Colony Avenue, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-57) 20(20-1).

Erect 16' x 24' Storage Building. Also Install Four 10,000-Gallon Underground Gasoline Storage Tanks & One 550-Gallon Underground Waste-Oil Tank (Remove Existing Tanks).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Picard, seeking with reference to the premises at 93 Bolton Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 14(14-1) 15(15-1) 17(17-1) 18(18-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Picard, seeking with reference to the premises at 91 Bolton Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1) 18(18-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Cranmore, seeking with reference to the premises at 879-881 Blue Hill Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use & Variance.

Article(s): 8(8-7-35) 8(8-7-36A) 30(30-3).

Change Legal Occupancy from Garage to Fourteen Retail Stores, Day-Care Center & Eight Restaurants (Including Take-Out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 26, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert Mines, seeking with reference to the premises at 16 Richfield Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-64).

Allow Premises to be Used as Parking Lot for 5 Trucks.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 3, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hubbard Street Trust (David Aposhian, Trustee), seeking with reference to the premises at 67 Boylston Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 22(22-4).

Remove Connecting Feature & Sub-Divide This Six-Apartment Building. Establish Legal Occupancy of This Building as Two Apartments (15-21 Hubbard Street Building Occupancy to be Four Apartments).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for the Installation of Baseball Backstops and Little League Backstops at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Baseball Backstops and Little League Backstops at Various Locations, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install canopy type baseball backstops in parks and playgrounds. Estimated cost \$40,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 12, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 25, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS
Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 3, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 25; Oct. 2.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R8CN21, Parking and Platform Improvements, Reading Station, Reading, Mass. (Class 1 — General Transit Construction or Class 7 — Buildings, Project Value 18.00) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 17, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of renovations to Reading Station parking lot and platform, including excavation, embankment, full depth bituminous concrete pavement, granite curbing, timber curbing, drainage system alterations, railroad signal relocation, lighting, landscaping, pavement markings, signing and other incidental work.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 14, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. The MBTA's Standard Plan entitled "MBTA Railroad Operations — Book of Standard Plans — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Mr. James L. Eng, Project Manager, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. An inspection tour to view the existing conditions will be conducted on October 2, 1989 at 10:00 a.m. Prospective bidders wishing to accompany the tour should meet at the indicated time at 21 Arlington Avenue, Charlestown, Mass.

A prebid conference will be held on October 3, 1989, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.**

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 949 — To furnish ECG RECORDER AND PACER/RECORDER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 10, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629
Luis Perez from Cont. Mgmt. and Purchasing.

**JUDITH KURLAND,
Commissioner.**

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**NOTICE OF CONTRACTORS
EXTENSION OF BID DATE**

**Invitation for Bids for Improvements
to Highland Park, Roxbury, Mass., Phase I.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, (third floor), Roxbury, Mass., hereinafter referred to as the Awarding Authority hereby extends the bid date to September 28, 1989 at 2:00 p.m. instead of the proposed date September 21, 1989, to invite sealed bids for the project listed above.

**LAWRENCE A. DWYER,
Commissioner.**

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**NOTICE OF CONTRACTORS
EXTENSION OF BID DATE & PREBID MEETING**

**Invitation for Bids for Improvements to Irving W.
Adams Park, Roslindale, Mass., Phase II.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, (third floor), Roxbury, Mass., hereinafter referred to as the Awarding Authority hereby extends the bid date to October 12, 1989 at 2:00 p.m. instead of the proposed date September 28, 1989, to invite sealed bids for the project listed above and extends the prebid meeting to October 3, 1989 at 10:00 a.m. instead of the proposed date September 19, 1989.

**LAWRENCE A. DWYER,
Commissioner.**

(Sept. 25.)

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming of
Trees at Various Locations in the City of
Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Pruning and Trimming of Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to prune and trim trees at various locations in the City of Boston. Estimated cost \$65,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 12, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 25, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 3, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 25; Oct. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 189 — COMPUTER HARDWARE,

PERIPHERALS AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 205-99; Buyer No. 7.)

Proposal No. 190 — POLICE SUPPLIES (MISCELLANEOUS) to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 191 — CABLE-DATA TRANSMISSION AND WELDING to the FIRE AND POLICE DEPARTMENTS — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 280-99; Buyer No. 3.)

Proposal No. 192 — STREET LIGHTING EQUIPMENT-NUTS AND WASHERS to the PUBLIC WORKS/HIGHWAY DIVISION STREET LIGHTING — Bid Opening Date: Wednesday, October 18, 1989. (Commodity Code: 286-58; Buyer No. 3.)

Proposal No. 193 — TRAFFIC BELTS to the POLICE DEPARTMENT — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 200-09; Buyer No. 2.)

Proposal No. 194 — MOTORCYCLE BOOTS to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 800-24; Buyer No. 2.)

Proposal No. 195 — SPLIT HIDE LEATHER to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 17, 1989. (Commodity Code: 520-47; Buyer No. 2.)

Proposal No. 196 — PICTURE FRAMES to the BUSINESS AND CULTURAL DEVELOPMENT DEPARTMENT — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 052-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 25; Oct. 2-9.)

**ADVERTISEMENT
CITY OF BOSTON**

AUDITING DEPARTMENT

GRANTS MONITORING UNIT

As required by the Single Audit Act of 1984, the City Auditor announces the availability, for public review, of the Schedule of Federal Financial Assistance and Auditors' Reports required by the Single Audit Act of 1984 for Trustees of Health and Hospitals of the City of Boston the year ended June 30, 1988.

This report may be reviewed by contacting John L. Christian at (617) 424-4325 or Mary L. Raysor at 725-4860.

**LEON STAMPS,
City Auditor.**

(Sept. 25; Oct. 2.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CORRECTION

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES *SHOULD READ:* MISCELLANEOUS PRINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 164 — METAL DETECTOR to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 165 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT/DEER ISLAND — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 166 — POWER PUSHER to the POLICE DEPARTMENT/FLEET DIV. — Bid Opening Date: Tuesday, October 3, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 167 — GASOLINE SELF-CONTAINED COMBINATION DRILL AND BREAKER to the ASD/BUDGET DEPARTMENT — Bid Opening Date: Wednesday, October 4, 1989. (Commodity Code: 445-55; Buyer No. 8.)

Proposal No. 168 — GASOLINE (Readvertisement) to the POLICE DEPARTMENT/HARBOR PATROL — Bid Opening Date: Thursday, October 5, 1989. (Commodity Code: 405-15; Buyer No. 9.)

Proposal No. 169 — JANITORIAL SUPPLIES to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 485-99; Buyer No. 8.)

Proposal No. 170 — HEWLETT PACKARD SCAN JET PLUS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 205-99; Buyer No. 2.)

Proposal No. 171 — UNIFORMS-HEALTH AND HOSPITAL to the HEALTH AND HOSPITALS. BCH — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 172 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 173 — STREET LIGHTING EQUIPMENT-MISCELLANEOUS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 174 — STREET LIGHTING EQUIPMENT-PRE-CAST CONCRETE SUB-BASE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 175 — STREET LIGHTING EQUIPMENT-CONCRETE PARTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-74; Buyer No. 3.)

Proposal No. 176 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-12; Buyer No. 3.)

Proposal No. 177 — STREET LIGHTING EQUIPMENT-CABLE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 280-24; Buyer No. 3.)

Proposal No. 178 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 281-08; Buyer No. 3.)

Proposal No. 179 — STREET LIGHTING EQUIPMENT-PANEL BOARD ASSEMBLY to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-14; Buyer No. 3.)

Proposal No. 180 — STREET LIGHTING EQUIPMENT-GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 181 — STREET LIGHTING EQUIPMENT-NO. 47 GAS LAMP TOPS GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 182 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 281-53; Buyer No. 3.)

Proposal No. 183 — STREET LIGHTING EQUIPMENT-REPLACEMENT GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 184 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-22; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 11-18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals for Miscellaneous Maintenance to Certain Vacant Lots Along the Major Arterials.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 25, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Tuesday, October 3, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, October 11, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Sept. 25; Oct. 2.)

THE CUSTOM HOUSE

The Custom House, built by Ammi B. Young in 1834-47, originally stood at the water's edge. It was built to replace the first Boston Custom House constructed by Uriah Cotting earlier in the century. Greek Revival style with a striking Doric colonnade, the two-story structure was capped by a saucer dome, now visible only from the interior. In 1913 when Customs needed additional space but had no budget for acquiring a new site, a 30-story tower was built over the dome, thereby preserving the structure for the future. As a federal building, the Custom House was exempt from the city's 125-foot height restriction placed on all construction in 1904. The Custom House thus became the first "high-rise" in Boston and remained the tallest structure in the city until the construction of the John Hancock Building in 1949. The Custom House observation platform on the top floor is open to the public, free of charge, and offers an outstanding view of the city.

BOSTON MASSACRE — Near old State House, marked by unique paving on State St., corner of Congress. Here first bloodshed of Revolution was shed, March 4, 1770.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements
to Putnam Square, East Boston, Mass.**

The City of Boston, acting by the Parks and Recreation Department, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Putnam Square, East Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for tree removal, tree transplanting, new tree planting and lawn restoration. Estimated cost \$12,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 12, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 25, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained

from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 3, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 25; Oct. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots In Ward 12 (Batch
No. 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 25, 1989.

A mandatory on site bidder conference will be

held at the location set forth in the specifications on Tuesday, October 3, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, October 11, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Sept. 25; Oct. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots In Ward 15 (Batch
No. 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 25, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, October 4, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, October 11, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Sept. 25; Oct. 2.)

OLD STATE HOUSE — Built 1657, rebuilt after 1747. Oldest state building in U.S. Headquarters of Bostonian Society. Contains valuable collection of early Americana. Here convention met to adopt Federal Constitution. Here too were old whipping post and stocks.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Bradley and Winthrop
Schools, Project No. 5414.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$1,157,263 — Renovations to the Bradley and Winthrop Schools, Project No. 5414.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 23, 1989.

LISA G. CHAPNICK,
Director.

(Sept. 25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Servicing of Fire
Extinguishers at Boston Public Schools.**

The School Committee of the City of Boston, acting by its Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Servicing of Fire Extinguishers at Boston Public Schools."

GENERAL BIDS will be received before twelve o'clock noon on Friday, October 13, 1989, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 28, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be \$500, and shall be in the form of a certified check, treasurer's check or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Heating Systems Modernization at the Curley
and Taft Schools, Project No. 5413.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$900,000 — Heating Systems Modernization at the Curley and Taft Schools, Project No. 5413.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 25, 1989.

LISA G. CHAPNICK,
Director.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Fuller and King Schools,
Project No. 5516.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost

estimates — \$1,700,000 — Renovations to the Fuller and King Schools, Project No. 5516.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business October 24, 1989.

LISA G. CHAPNICK,
Director.

(Sept. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Miscellaneous Vacant Lots
(Batch No. 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, September 25, 1989.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, October 5, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Wednesday, October 11, 1989, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT.
FRANK JONES,
Commissioner.

(Sept. 25; Oct. 2.)

COPP'S HILL BURYING GROUND —
2nd oldest in Boston, dating from 1650. Here lie Increase, Cotton and Samuel Mather, Edmund Hartt, builder of "Old Ironsides," and Robert Newman who hung the lanterns in the Old North Church nearby. Gravestones still show bullet marks of siege

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CHANGE OF OPENING DATE

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL INSTITUTIONS/DEER ISLAND — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 185 — HEAVY DUTY POWER RESCUE TOOLS to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 545-99; Buyer No. 8.)

Proposal No. 186 — PAINT AND SUPPLIES to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 630-99; Buyer No. 1.)

Proposal No. 187 — MULTIPLE TIER LOCKERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Proposal No. 188 — HEAVY GROUNDS EQUIPMENT to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 074-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Sept. 18-25, Oct. 2.)

**ADVERTISEMENT
CORRECTION
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas D. Vaughn and Richard Vaughn, approximately 1,207 square feet of land, located at 50-52 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Everton Daniel and Gladys Frias, approximately 3,200 square feet of land, located at 74-76 Maywood Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Evelyn McLeod, approximately 1,705 square feet of land, located at 104 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Michael Coughlan and Barbara Coughlan, approximately 1,295 square feet of land, located at assessors parcel 11179, Cottage Road, a.k.a. 147 Cottage Road, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT
HEALTH BENEFIT AND INSURANCE DIVISION**

**Invitation for Proposals for the Services of a
Consultant to Evaluate the City of
Boston's Health Benefits Program.**

The City of Boston, acting by and through the Director of its Health Benefit and Insurance Division (Awarding Authority), invites contract proposals for the services of a consultant to evaluate the health benefits program offered to active and retired employees. Proposals from brokers or agents are not acceptable. Copies of the Request for Proposals may be obtained from Jenny Larm, Policy Analyst, Health Benefit and Insurance Division, Room 267, City Hall, Boston, MA 02201, on or after September 11, 1989. Three copies of each proposal must be received by the Health Benefit and Insurance Division no later than 4:00 p.m. on October 6, 1989. The sealed original should be filed with the City Auditor, City Hall, Room M-4, by the same deadline.

Minorities and women are encouraged to apply. The Director reserves the right to waive any defects or informalities, to accept or reject any and all proposals, and to award the contract as she deems to be in the best interest of the City.

CITY OF BOSTON,
HEALTH BENEFIT AND INSURANCE DIVISION,
IRENE CARRINGTON,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Werner Noerpel and Hannelore Noerpel, approximately 777 square feet of land, located at the southwesterly side of Spring Road, being lot 4, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority
owned businesses and at least 5 per
cent to women-owned businesses.**

OFFICIAL DIRECTORY

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BARBARA GOTTSCHALK, *Director*, Room 812, 725-3870

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JUDITH MCCARTHY, *Registrar*, Room 213, 725-4175

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PAUL TIERNEY, *Register of Deeds*, Pemberton Square, 725-8585

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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CITY OF BOSTON

Proceedings of City Council

Monday, January 2, 1989.

First meeting of the City Council for the year 1989 held in the Council Chamber, City Hall, at 10 a.m., Councillor IANNELLA, senior member, presiding. Absent, Councillor O'NEIL.

Chairman IANNELLA requested that the members and all present rise for a moment of silence, and the meeting was opened with the salute to the flag.

REGISTER OF DEEDS FOR SUFFOLK COUNTY

Register of Deeds-elect Paul Tierney was in attendance.

The oath of office was administered to the Register of Deeds for the County of Suffolk by Chairman IANNELLA.

ELECTION OF PRESIDENT

On motion of Councillor Bolling, the Council voted to proceed to the election of a president for the municipal year 1989.

For Christopher A. Iannella — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, Menino, Salerno, Scondras, Travaglini — 10.

For Charles C. Yancey — Councillors McLaughlin, Yancey — 2.

Councillor Iannella, having received ten votes, was declared elected president for the municipal year 1989.

Coun. YANCEY moved that the vote for Councillor Iannella be made unanimous.

The motion was carried.

COMMUNICATION FROM COUNCILLOR O'NEIL

The following was received:

Boston City Council

January 2, 1989.

To The City Council.

Councillors:

I wish the record of the City Council meeting of this date to reflect the fact that, if I were able to be present for the balloting for City Council President for 1989, I would have cast my vote for Christopher A. Iannella.

Very truly yours,

Albert L. O'Neil.

Placed on file.

ADDRESS OF THE PRESIDENT

1989 closes out a decade of problems, promise, and progress for Boston. As we move toward the final decade

for the millenium, we are left, not with "new" tasks, but with "old" tasks to finish up.

We entered the decade of the eighties with abandoned buildings dotting the city, and some parts of our city nearly abandoned as will. It was this body that urged that those abandoned buildings be stockpiled rather than destroyed. The plea fell on deaf ears and fine old structures that could be housing Boston families were torn down. This body was throughout this period generous with those "unpopular" neighborhoods. We voted funds for new health centers, for street lighting, street repairs, school construction and reconstruction. We weren't, history proves, sending good money after bad — we sent good money to good neighbors, and helped those neighborhoods over tough times. The repopulation of these parts of Boston is evidence of the Council's well-placed faith.

Boston's linkage program — the Neighborhood Housing Trust — these concepts were born here in the City Council, not across the hall, not on Beacon Hill, not in the Hall of Congress, but here in the Council, the voice of Boston neighborhoods.

In this year, we must continue efforts to produce more housing — housing that real people can afford. In addition to new opportunities for ownership, and construction of rental units, I hope we can take action to preserve, and expand, the supply of single-room occupancies throughout the city. Too many lodging houses and rooming houses have been lost to speculators.

In the eighties, this Council adopted significant, fair housing and human rights ordinances, underlining our commitment to the principle that Boston's very essence is, historically and today, its diversity. I think we can report progress here also, but this is another task not finished. There is still unjust discrimination in our city — we can't call the jobs done while any vestige of hate remains.

Of late, Boston's historic commitment to education has faltered. When the history of education in America is recited, the name "Boston" resounds repeatedly. The first public school in America — Boston; the first High School in America — Boston; the first tax supported library in America — Boston; the first school for the deaf in America — Boston; the first municipal college for teachers in America — Boston.

Thanks to the Boston Compact, every graduate of the Boston Schools is guaranteed a job, or admission to higher education. That is another Boston first.

Boston spends one-third of its financial resources to support public education. In this five-year cycle, the City Council has provided another \$50 million in capital funds for school buildings. This brings our capital expenses for schools in recent years to the half billion dollar mark. Our "per pupil" cost for education is twice the national average. Despite this tremendous investment of public funds, many thousands of Boston parents have turned away from the school system. They have so little faith in Boston schools, they abandon our city for the suburbs, or, invade their budgets to pay for private education. This is a sorry truth that tarnishes Boston.

Now that they have gotten the courts out of the classroom, the School Committee must act to get our tax money out of Court Street and into the classroom.

In this year, and in the next decade, major portions of our downtown transportation system will be reconfigured. City Square is already emerging from under hundreds of tons of steel and concrete highways. The third harbor tunnel promises that East Boston neighborhood streets will no longer be highways for airport travelers. The Central artery — which never should have been allowed to divide our neighborhoods, isolate our harborfront and blight our skyline — will disappear below ground to yield up acres of land for parks and develop-

ment. As needed as these projects may be, they cannot be done without effect on Boston neighborhoods and businesses. It will be the job of this Council to advocate for those affected — to ensure that no neighborhood, no business, is unnecessarily disrupted.

Unfairly, it has been left to Boston and the water-takers of nearby towns to pay the lion's share of the long-delayed cleanup of Boston harbor. The harbor is filthy due to nearly three hundred and seventy years of state inaction — and state action. When the city controlled our sewerage system, we did so with only minor impact on the harbor. The state forced us to join, pay for, but have no vote on, the M.D.C. The M.D.C. became the largest polluter in the Commonwealth. Bostonians used to summer on our islands — not since the state began to use it as a cesspool. Almost two decades ago, this body — the City Council — demanded that the M.D.C. develop a plan to cure the pollution of the harbor. The state refused to act until forced by the courts. Now, we are being asked to pay to remove the filth placed by a state agency — placed over our objections. Boston fairly demands that the state acknowledge its role in this problem and offer its support to restore the damage done by it. We cannot accept burdening our ratepayers with these costs.

Our tasks for 1989 are not easy, but I am confident that the council, selected by our citizens as their eyes, ears and voices, is ready to give Boston the full effort these tasks demand.

The members of the Council rose and applauded.

TEMPORARY RULES OF CITY COUNCIL

Counc. IANNELLA offered the following:

Ordered, That the Rules of the City Council of 1988 except Rules 20, 28, and 36 be adopted as temporary rules of this Council.

Passed under suspension of the rules.

DISAPPROVING ORDINANCE RE ESTABLISHING TEMPORARY EMERGENCY PROVISIONS RELATIVE TO DISPOSAL OF INFECTIOUS AND/HAZARDOUS MEDICAL WASTE

The following was received:

City of Boston
Office of the Mayor

December 23, 1988.

To the City Council.

Dear Councillors:

I return herewith, without my signature and disapproved, an ordinance passed by your Honorable Body on December 7, 1988, which would require labeling and proper wrapping of infectious or hazardous medical waste in the City of Boston.

My reason for disapproval is that proposed regulations of the Massachusetts Department of Public Health which address the same subject are currently under review. I have attached a copy for your information. These draft regulations will insure a uniform standard for the safe storage and disposal of infectious and physically dangerous medical waste. Moreover, they clearly define these terms and the procedures required of physicians and other professionals who dispose of medical waste.

The state will conduct public hearings in February which will provide city health officials and Council members an opportunity to comment on the proposed regulations. It is expected that following the hearings

these regulations will be approved by the Public Health Council and implemented and enforced throughout the Commonwealth before Memorial Day. The hearings will be an opportunity to educate doctors, veterinarians, laboratory workers and persons whose illnesses result in the production of medical waste in their homes about the safe and proper disposal of such waste. The timely implementation of these regulations is critical to public health and the safety of the city's sanitation workers.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Assigned for further action.

DISAPPROVING ORDINANCE RE PROTECTING HOUSING FROM DAMAGE CAUSED BY LOW GROUND WATER TABLE.

The following was received:

City of Boston
Office of the Mayor

December 27, 1988.

To the City Council.

Dear Councillors:

I return herewith, without my signature and disapproved, an untitled ordinance passed by your Honorable Body on December 7, 1988, Docket Number 1093, which would direct the Building Commissioner to take certain action with respect to monitoring ground-water levels.

The reason for my disapproval is that the city does not presently have a legal duty to identify or to determine the remedy for general ground-water problems. This is a highly complex technical area. Litigation is currently in progress and experts are not yet in accord on the precise nature or extent of ground-water problems nor what the correct remedies are. The ordinance, however, contemplates that the city assume new responsibilities and that the Building Commissioner (now the Inspectional Services Commissioner) be required to accurately identify the causes of low ground-water and correctly recommend actions to raise the ground-water table. The City activities stated in the ordinance will likely create new and substantial legal exposure for the City.

The ordinance would also provide for the Building Commissioner examining observation wells in order to determine ground-water levels. While I am not signing the ordinance, this particular proposal is a good idea and I shall instruct the Inspectional Services Commissioner to immediately undertake such examinations.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the ordinance referred to.)

Assigned for further action.

APPOINTMENTS BY THE MAYOR

Notice was received by the City Clerk from the mayor of the following:

Reappointment of Libby Chiu as a member of the Human Rights Commission for a term expiring March 21, 1989;

Appointment of Barbara DeCristoforo as a member of the Human Rights Commission for a term expiring March 21, 1989;

Reappointment of William McDonough as a member

of the Human Rights Commission for a term expiring March 21, 1989.

Reappointment of Jaime Rodriguez as a member of the Human Rights Commission for a term expiring March 21, 1990.

Reappointment of Dermot Meagher as a member of the Human Rights Commission for a term expiring March 21, 1991.

Appointment of Lawland Long as a member of the Board of Trustees of the Neighborhood Housing Trust for a term expiring March 21, 1990.

Severally placed on file.

NOTICES FROM DIVISION OF MARINE FISHERIES

Notice was received by the City Clerk from the Division of Marine Fisheries re: Prohibition of the digging of shellfish in certain area in Boston Harbor.

Notice was received by the City Clerk from the Division of Marine Fisheries re: Prohibition of the digging of shellfish in certain area in Boston Harbor.

Notice was received by the City Clerk from the Division of Marine Fisheries re: Prohibition of the digging of shellfish in certain area in Boston Harbor.

Notice was received by the City Clerk from the Division of Marine Fisheries re: Restricting the digging of shellfish in certain waters and flats in East Boston.

Severally placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing on January 17, 1989, re: ITT Communications, Inc. consolidated Application and Tariff.

Notice was received from the Department of Public Utilities of a hearing on January 4, 1989, re: New England Telephone and Telegraph Company.

Notice was received from the Department of Public Utilities of a hearing on January 10, 1989, re: appeal of Robert K. M. Lynch of the decision of Police Department Hackney Carriage Unit denying request for a hackney license.

Severally placed on file.

MONTHLY MANAGEMENT REPORT FROM BOSTON HOUSING AUTHORITY

The Monthly Management report for October 1988, was received from the Boston Housing Authority.

Placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk in accordance with chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meetings of November, 2, 16, and 22, 1988.

Placed on file.

POLICE DEPARTMENT CRIME STATISTICS FOR OCTOBER AND YEAR TO DATE (JANUARY THROUGH OCTOBER)

The following was received by the City Clerk:

City of Boston

December 16, 1988.

To: Councillor Albert O'Neil,

Councillor Charles Yancey,

Public Safety Committee.

From: Francis M. Roache, Police Commissioner.

In response to the Boston City Council ordinance requesting crime statistics the attached has been provided for your review. The attached materials have been submitted in lieu of materials specifically requested for which the department does not have the current capacity to provide. Due to the complexity of the programming which is required, we are still in the process of developing a format to meet your needs. In the interim, the department is submitting to you the following monthly statistics that we currently prepare for federal reporting requirements:

- Uniform Crime Report statistics which reflect Part One crimes by type and by District for the month of October and for this year to date (January through October).
- A trend chart which reflects Part One crime levels over a two-year period.
- Citywide drug arrests broken down by month and by Area.
- A bar chart which illustrates the number of citywide drug arrests reported during the January through October time periods for the years of 1985 through 1988.
- A table which details the dramatic increases in cases cleared pursuant to investigation. It should be noted that cases cleared are those cases "solved" pursuant to the arrest or positive identification of a felon responsible for a number of crimes.
- Statistics which measure crime within high crime areas (Impacted Reporting Areas) across the city which have been targeted with directed, preventative patrols.*
- A personnel chart which reflects the sworn complements assigned to each of the Command Areas as of July, 1988.

*Because there have been new Reporting Areas reflected for impacting beginning in October, 1988, trend charts will not be available until the November monthly statistics have been completed.

A review of these statistics will reveal several developments. Area B, while the focus of a great deal of negative publicity, reports a year to date decrease in Part One crimes of 1 percent. Area D reports the largest year to date decrease of 4 percent. Area A also reports a decrease of 2 percent. Area C reports a 5 percent increase while Area E reports an increase of 2 percent. Overall, Part One crime in the City of Boston has decreased by 1 percent; there have been close to 400 fewer Part One crimes committed this year through October compared to last year through October.

Citywide drug arrests increased 27 percent during the January through October time period. During the first nine months of the year, Part One arrests increased 5 percent (our arrest statistics run one month behind) while case clearances have increased 70 percent for the time period of January through October. It should be noted that an arrest results in the clearance of one or more crimes; frequently one arrest of a felon results in the clearance of numerous crimes. As indicated by the statistics, improved investigative procedures have resulted in an improved clearance rate.

If you have any questions regarding this material, please do not hesitate to contact Ellen Daley, Director of Administrative Services, at 247-4577.

BOSTON POLICE DEPARTMENT
CRIME RATE REPORT
OCTOBER 1988

	TOTAL OCT 87	TOTAL OCT 88	PERCENT CHANGE	YEAR TO DATE 1987	YEAR TO DATE 1988	PERCENT CHANGE
HOMICIDE	11	7	-36.4%	67	81	20.9%
RAPE	50	46	-8.0%	462	458	-0.9%
ROBBERY	387	433	11.9%	4504	4349	-3.4%
AGG. ASLT	506	534	5.5%	4982	5400	8.4%
BURGLARY	847	828	-2.2%	8679	7616	-12.2%
LARCENY	2261	2464	9.0%	22112	23568	6.6%
VEH. THEFT	1454	1310	-9.9%	15138	14080	-7.0%
TOTAL	5516	5622	1.9%	55944	55552	-0.7%
DISTRICT 1	822	893	8.6%	8462	8505	0.5%
DISTRICT 7	243	229	-5.8%	2286	2257	-1.3%
DISTRICT 15	98	78	-20.4%	877	652	-25.7%
AREA A						
DISTRICT 2	998	955	-4.3%	9507	9925	4.4%
DISTRICT 3	520	469	-9.8%	5217	4674	-10.4%
AREA B						
DISTRICT 6	262	279	6.5%	2410	2691	11.7%
DISTRICT 11	679	725	6.8%	6422	6583	2.5%
AREA C						
DISTRICT 4	875	948	8.3%	10402	10115	-2.8%
DISTRICT 14	375	349	-6.9%	4104	3761	-8.4%
AREA D						
DISTRICT 5	312	398	27.6%	3098	3263	5.3%
DISTRICT 13	332	299	-9.9%	3159	3126	-1.0%
AREA E						
TOTAL	5516	5622	1.9%	55944	55552	-0.7%

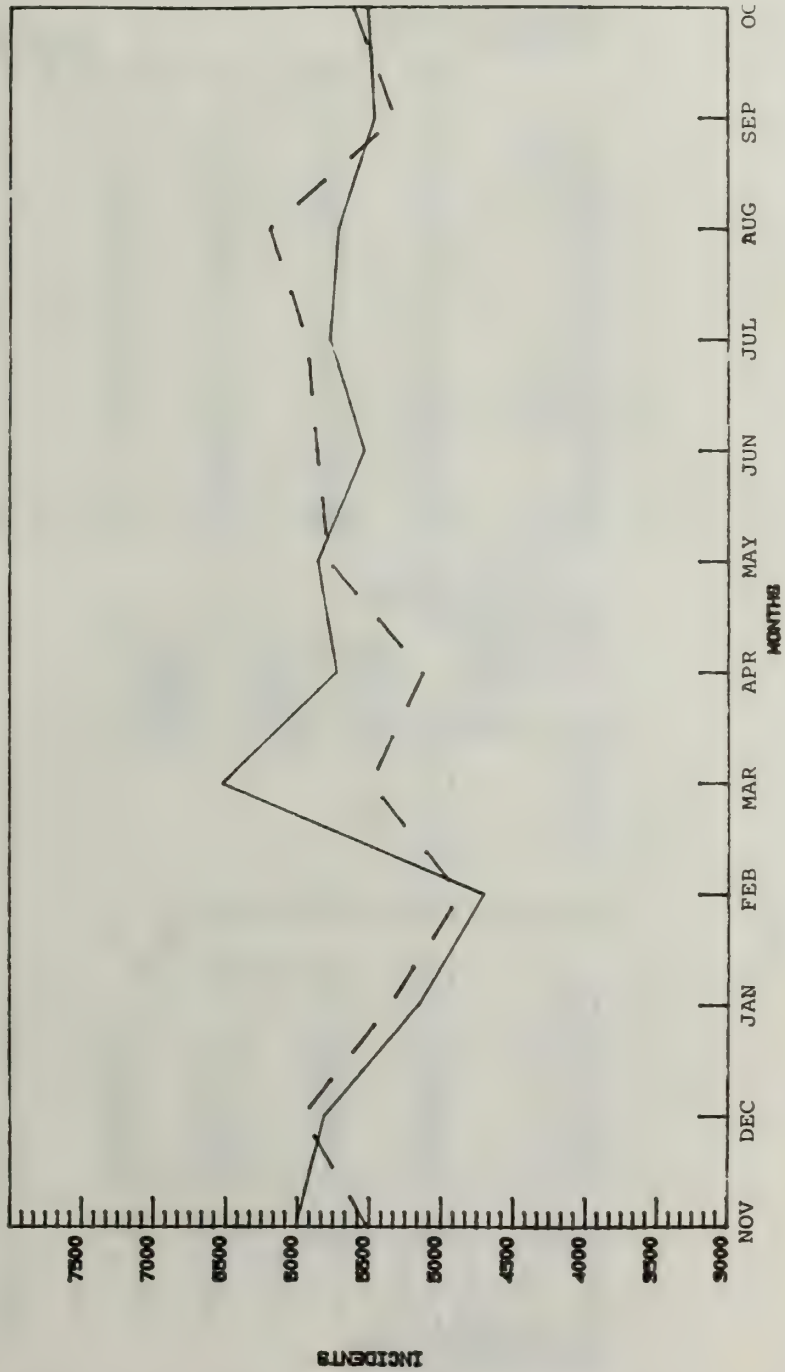
BOSTON POLICE DEPARTMENT

PART ONE CRIMES

NOV 1986 - OCT 1987 VS NOV 1987 - OCT 1983

1986/1987

1987/1988



DRUG ARRESTS CITYWIDEBY MONTH, 1985 - 1988

	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>PERCENT DIFFERENCE</u>	
					<u>85/86</u>	<u>86/87</u>
JANUARY	309	331	417	500		
FEBRUARY	248	391	382	582		
MARCH	356	401	397	445		
APRIL	363	380	369	687		
MAY	407	408	509	558		
JUNE	315	437	501	489		
JULY	337	467	412	588		
AUGUST	359	465	542	635		
SEPTEMBER	221	431	481	711		
OCTOBER	448	477	701	822		
NOV	449	322	560			
DEC	310	347	443			
TOTAL	4122	4863	5714	6002	18.0%	17.5%

CITYWIDE DRUG ARRESTSYEAR END TOTALS

<u>1984 - 1986</u>	<u>TOTAL</u>	<u>PERCENT</u>	<u>PERCENT</u>	<u>PERCENT</u>
	<u>ARRESTS</u>	<u>CHANGE</u>	<u>CHANGE</u>	<u>CHANGE</u>
		<u>84/87</u>	<u>85/87</u>	<u>86/87</u>
1984	3534	61.7%	38.6%	17.5%
1985	4122			
1986	4863			
1987	5714			

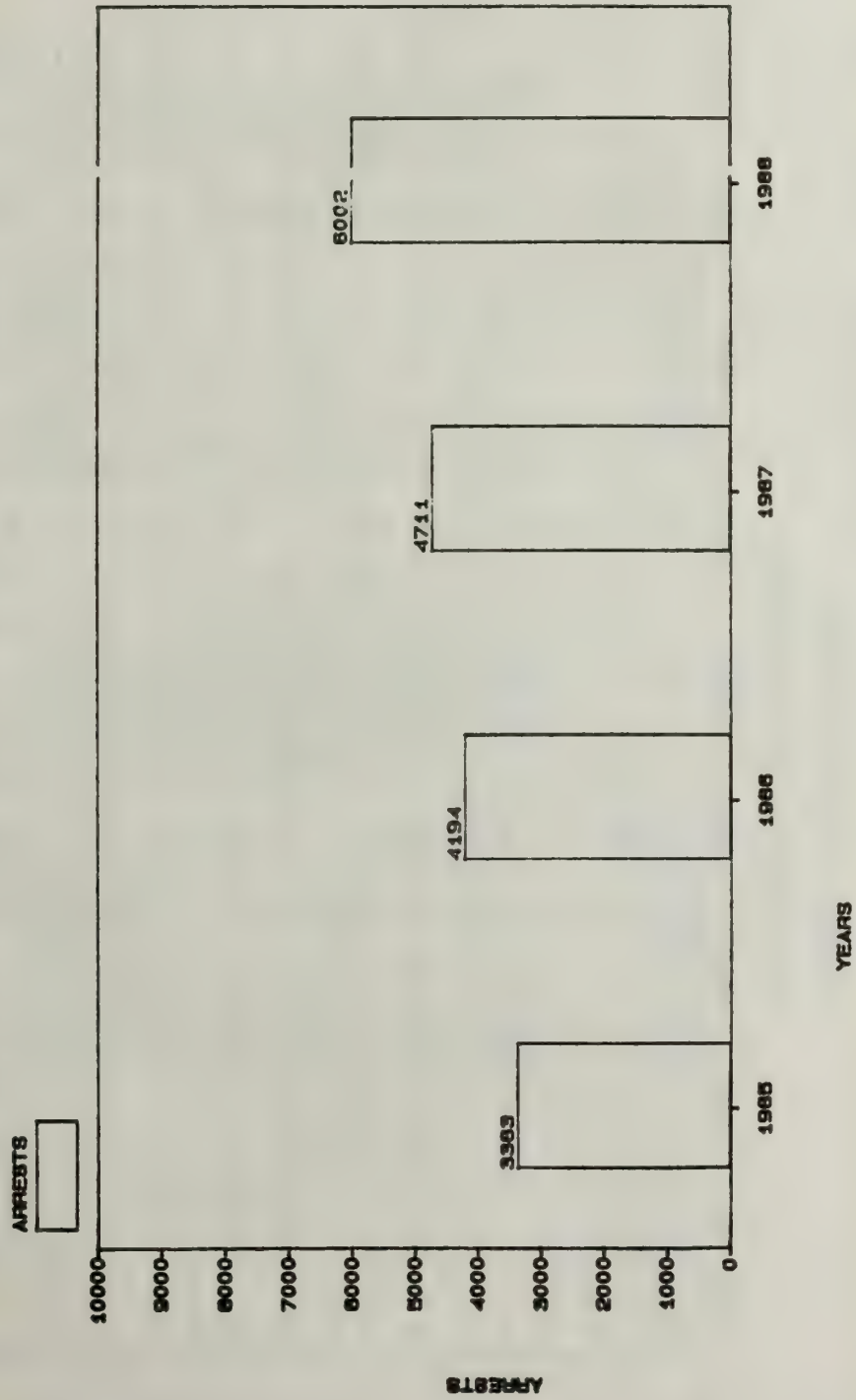
DRUG ARRESTS CITYWIDE 1986 VS 1987

	<u>1986</u>	<u>1987</u>	<u>% 86/87</u>	<u>JAN - OCT</u> <u>1988</u>
AREAS				
AREA A	707	612	-13.4%	651
AREA B	2141	2795	30.5%	2929
AREA C	671	692	3.1%	696
AREA D	688	742	7.8%	749
AREA E	680	873	28.4%	977
TOTAL	4887	5714	16.9%	6002

CITYWIDE DRUG ARRESTSJANUARY THROUGH OCTOBER

<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>85/86</u>	<u>87/88</u>
3363	4194	4711	6002	78.5%	27.4%

CITYWIDE DRUG ARRESTS
ARRESTS
JANUARY TO OCTOBER 1985 - 1988



COMPARISON OF CLEARANCES OF PART ONE CRIMES																												
JANUARY TO OCTOBER 1987 VS JANUARY TO OCTOBER 1986																												
	MURDER		MANS		RAPE		ROBBERY		ASSAULT		BURGLARY		LARCENY		VEH THEFT		TOTALS		PERCENT									
	87	86	Ch	87	86	Ch	87	86	Ch	87	86	Ch	87	86	Ch	87	86	Ch										
1	4	4	0	1	0	-1	14	12	-2	119	139	20	108	178	70	45	275	230	1050	1611	561	30	415	385	1370	2634	1264	92.3%
7	0	0	0	0	0	0	5	8	3	19	26	7	83	140	57	52	247	195	74	123	49	23	192	169	256	736	480	187.5%
15	0	2	2	0	0	0	6	1	-5	18	10	-8	43	33	-10	32	77	45	17	37	20	7	137	130	123	297	174	141.5%
2	10	18	8	0	1	1	48	44	-4	197	232	35	499	710	211	99	137	38	259	298	39	75	320	245	1187	1759	572	48.2%
3	6	6	0	1	0	-1	26	36	10	65	80	15	251	333	82	63	102	39	100	120	20	33	76	43	544	753	209	38.4%
6	0	2	2	0	2	2	6	13	7	23	23	0	64	83	19	39	66	27	46	75	29	13	43	30	191	305	114	59.7%
11	11	5	-6	0	0	0	14	36	22	112	111	-1	344	402	58	130	101	-29	322	334	12	43	87	44	976	1076	100	10.2%
4	1	5	4	2	0	-2	34	40	6	183	213	30	241	298	57	152	409	257	452	613	361	49	266	217	1112	2044	932	83.8%
14	2	1	-1	0	0	0	9	9	0	27	30	3	77	70	-7	38	454	416	90	311	221	12	194	182	255	1069	814	319.2%
5	1	2	1	0	1	1	3	11	8	42	47	5	141	126	-15	79	83	4	159	253	94	170	258	88	595	780	185	31.1%
13	3	3	0	0	0	0	12	9	-3	65	41	-24	85	118	33	78	74	-4	122	198	76	151	221	70	516	664	148	28.7%
TOT	38	48	10	4	4	0	177	219	42	870	952	82	1936	2491	555	807	2025	1218	2691	4173	1482	606	2209	1603	7125	12117	4992	70.1%

TABLE 1:

TOTAL PART ONE CRIME BY AREA
IN IMPACTED REPORTING AREAS
SEPTEMBER TO OCTOBER 1988

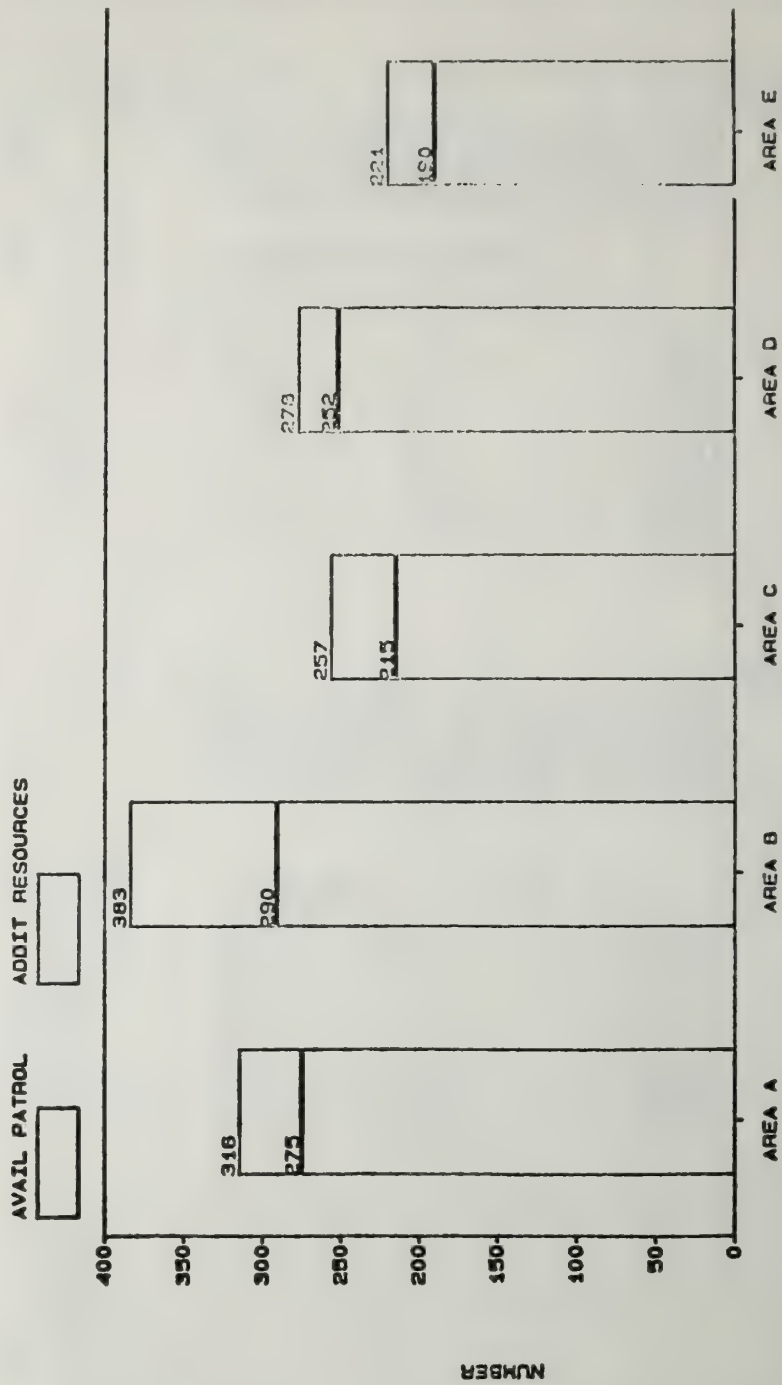
	<u>SEPTEMBER</u>	<u>OCTOBER</u>	<u>%+/-</u>
AREA A	555	410	15%
AREA B	173	182	5%
AREA C	157	208	32%
AREA D	309	308	0%
AREA E	116	106	-9%
TEAM	102	79	-23%
TOTAL	1225	1293	6%

TABLE 2:

TOTAL PART ONE CRIME BY AREA
IN IMPACTED REPORTING AREAS
OCTOBER 1987 VS OCTOBER 1988
BY AREA

	<u>OCT 87</u>	<u>OCT 88</u>	<u>%+/-</u>
AREA A	357	410	15%
AREA B	198	182	-8%
AREA C	170	208	22%
AREA D	242	308	27%
AREA E	118	106	-10%
TEAM	102	79	-23%
TOTAL	1187	1293	9%

BOSTON POLICE DEPARTMENT RESOURCES BY AREA 1988



Placed on file. _ _ _

Placed on file.

My reason for disapproval is that proposed regulations of the Massachusetts Department of Public Health which address the same subject are currently under review. I have attached a copy for your information. These draft

ORDER FOR SALE OF LAND ON MASON STREET

Coun. TRAVAGLINI called up, under unfinished business, No. 20 on the calendar, viz.:

20. Order for sale of land on Mason Street (Docket No. 0118). On December 14, 1988, the foregoing order was read once and passed, yeas 12, nays 0.

The order was given its second reading and final passage, yeas 12, nays 0.

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 12.
Nay — 0.

GRANT OF \$180,000 FROM COMMONWEALTH OF MASSACHUSETTS' CIVIC AND CONVENTION CENTER PROGRAM TO COMPLETE PLANNING AND FEASIBILITY STUDIES RE FACILITY FOR INSTITUTE OF CONTEMPORARY ART OF BOSTON.

Coun. MENINO called Docket No. 0126, grant of \$180,000 from Mass. Civic and Convention Center Program from the Committee on Arts and Humanities under Rule 20.

Having been in Committee more than forty-five days, the matter was before the body.

Coun. MENINO moved that the order be passed.

The motion was carried.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, January 4, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Tuesday, April 4, 1989:

Patricia Flarhery, adm. assistant, \$402.29 per week, full time.

On motion of Coun. HENNIGAN CASEY, the rules were suspended; **the order was passed.**

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, January 4, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, April 5, 1989.

Lyneann Hilton, secretary \$125. per week, part time.

On motion of Coun. TRAVAGLINI, the rules were suspended; **the order was passed.**

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Iannella: Solidarity with Ukrainians on 71st anniversary of proclamation of free and sovereign Ukrainian National Republic.

Councillor Hennigan Casey: Robert Lawler, Catherine Cullen.

Councillor Yancey: Boston Southern Council for Children.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 10:40 a.m., on motion of Councillor Hennigan Casey, to meet on Wednesday, January 11, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY OF BOSTON

Proceedings of City Council

Wednesday, January 11, 1989.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair.

Absent, Councillor O'NEIL.

OPENING OF MEETING

The Reverend William C. Francis, Boston Police Chaplain and Pastor of St. Paul's Parish, Dorchester, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor SALTERNO who presented a resolution, for all the Councillors, to former City Councillor Rosemarie Sansone, Director of Business and Cultural Development for her outstanding achievement in directing the 68th Annual Congress of Cities and Expositions entitled "Building on the Past; Preparing for the Future," which was held in Boston in December and hosted 8,000 people in sixty workshops on many topics.

Ms. Sansone thanked the Members of the Council and accepted the resolution on behalf of the hundreds of people who were responsible for the Congress. She wished the Members of the Council a very happy New Year.

DISAPPROVING ORDER THAT DIRECTOR OF ADMINISTRATIVE SERVICES REPORT TO CITY COUNCIL GOALS FOR AFFIRMATIVE ACTION AND COMPLIANCE WITH MINORITY/WOMEN'S BUSINESS ENTERPRISE ORDINANCE AND EXECUTIVE ORDER

The following was received:

City of Boston
Office of the Mayor

January 3, 1989.

To the City Council.

Dear Councillors:

I return herewith, without my signature and disapproved, an order passed by your Honorable Body on December 14, 1988, Docket 1280, which would direct each department, through the Director of Administrative Services, to report certain data on a quarterly basis to the City Council. The data, specifically, pertains to affirmative action goals and compliance with the Minority and Women-Owned Business Enterprise Ordinance (M/WBE Ordinance) and Executive Order (M/WBE Executive Order).

My reasons for disapproval are several. First, the City Charter prohibits the City Council from directly or indirectly taking part in the conduct of the executive or administrative business of the city. See St. 1948, c. 452, s. 17G, as appearing in St. 1951, c. 376, s. 1. Moreover, the Council's order requires the city to report information which the city does not have. The city does not have numerical quotas for minority hiring — nor does the city "allocate" contract amounts for minority or women-

owned businesses. Therefore, the city does not have, nor is it required to have, the information which the Council seeks.

Although the Charter requires that I disapprove this order, the city does compile much of the information sought by the Council. I am instructing the city M/WBE coordinator to furnish to the City Council quarterly and annual performance reports specifying the following information: total contract dollars awarded to minority and women-owned businesses; percentage of total contract dollars awarded to minority and women-owned businesses; annual departmental goals for the award of contract dollars to minority and women-owned businesses prior to the start of the next fiscal year. I am further instructing the city Affirmative Action Director to furnish to the City Council quarterly affirmative action reports on a departmental basis which detail the number of new hires, terminations, and promotions of minority and women employees.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the order referred to.)

Assigned for further action.

GRANT OF \$12,000 IN COMMUNITY TRAFFIC SAFETY PROGRAM FUNDS FROM GOVERNOR'S HIGHWAY SAFETY BUREAU

The following was received:

City of Boston
Office of the Mayor

January 10, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the city to accept and expend a grant of \$12,000 in the form of Community Traffic Safety Program funds from the Governor's Highway Safety Bureau of the Commonwealth of Massachusetts.

This order is necessary so that the city can use the funds in furtherance of the objectives and purposes for which the funds were granted.

I urge your Honorable Body to pass this order as soon as possible so that the city can use these funds.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That approval be, and hereby is, given in accordance with section 53A of chapter 44 of the General Laws of the Commonwealth, for the acceptance and expenditure by the Mayor of Governor's Highway Safety Bureau funds in an amount not to exceed \$12,000.

Passed under suspension of the rules.

APPROPRIATION OF \$1,685,000 FROM EDWARD INGERSOLL BROWNE FUND FOR VARIOUS PROJECTS

The following was received:

City of Boston
Office of the Mayor

January 10, 1989.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order appropriating from the Edward Ingersoll Browne Fund the sum of \$1,685,000 for projects described in the attached order. The Edward I. Browne Fund Commission met on December 8, 1988, and voted to approve these projects. It

is my belief, and that of the Commission, that these projects will indeed "ornament the city's streets, ways, squares, and parks" as Mr. Browne directed in his will in the year 1892.

Sincerely,

Raymond L. Flynn,
Mayor of Boston

Ordered. That the sum of \$1,685,000 be, and the same hereby is, appropriated from the income of the Edward I. Browne Fund, pursuant to a vote of the Edward I. Browne Fund Commission and further that the said sum be expended as follows:

For the Hernandez School in Roxbury, to supplement a previous \$100,000 appropriation for a total project cost of \$550,000, for the creation of a multi-use neighborhood park to include new fencing, brick paving, benches, trees, lighting, wooden play structures, landscaping, an artistic mural and an amphitheater — \$250,000.

For Adams Park, to fund Phase II of the restoration of this park located in Roslindale Square. This project will include concrete pathways with brick edging, the replacement of bollards, lighting repairs and improvements to various memorials located within the park, as well as a grant of \$7,500 for the development of a neighborhood art-piece — \$200,000.

To the Hyde Park Board of Trade for design and art fees to develop a plan for ornamental and artistic site improvements in the Cleary Square business district — \$15,000.

To the Mattapan Board of Trade for design and art fees to develop a plan for ornamental and artistic site improvements in the Mattapan Square business district — \$30,000.

To the Parks and Recreation Department in association with the Mattapan Messenger Street Neighborhood Association for design fees to develop a landscape program for the passive areas of Almont Park in Mattapan — \$15,000.

For Union Park in the South End, toward a total project cost of \$225,000, for the restoration of this historic passive park. The project would include landscaping, fence repair and restoration, lighting improvements and the repair of other 19th century ornamental elements — \$100,000.

For Richard Cardinal Cushing Park at Bowdoin Square in the West End, toward a total project estimated at \$1,500,000, for the reconstruction of this park. The reconstructed park would be brought up to street grade and would include extensive brick and granite paving, new trees, shrubs, sod, a water fountain, decorative lighting and art pieces representative of the Cardinal's life — \$300,000.

For the Arlington Street Church in the Back Bay, toward a total project cost of \$169,000 for improvements to the public area surrounding this National Historic Site. This funding will be limited to the installation of wrought iron fencing and improvements to the concrete wall which abuts the public way — \$50,000.

For Harbor Village Square at the Mary Ellen McCormack Housing Development in South Boston, toward a total project cost of \$750,000 for Phase II costs associated with the reconstruction of this square into a multi-use community park. This funding will include extensive brick and granite paving, new trees, fencing, lighting fixtures, a tot lot, three separate art elements and the creation of a central raised podium for community events and functions — \$350,000.

For the Commonwealth Avenue Mall in the Back Bay for improvements to the area abutting the Sarmiento Statue, this would include the enlargement of the con-

crete pathway, granite edging and landscaping — \$25,000.

For capital improvements and repairs on an as-needed basis for various Browne Fund Sites as required by Mr. Browne's Will — \$75,000.

For the establishment of a special Contingency Fund, monies from this fund would be used to, fund unexpected cost escalations at currently funded Browne Fund sites planned for construction in calendar year 1989. These are Thompson and Hayes Squares in Charlestown, Oak Square in Brighton, Lincoln Square in South Boston, and Westland Ave. in the Fenway — \$275,000.

Referred to the appropriate committee when appointed.

APPOINTMENTS BY THE MAYOR

Notice was received by the City Clerk from the Mayor of the following appointments to the Boston Employment Commission for a term expiring December 30, 1990:

Nora F. Moran and Raymond G. Torto.

Severally placed on file.

PERMANENT RULES OF CITY COUNCIL FOR YEAR 1989

Coun. IANNELLA offered the following:

Order, That the accompanying rules be adopted as the Permanent Rules of the City Council for the year 1989.

Meeting Time and Date

Rule 1. Unless otherwise ordered from time to time, and except on holidays, the regular meeting of the City Council shall be held on every Wednesday at one o'clock p.m. in the Council chamber, City Hall, 1 City Hall Square, Boston. Special meetings may be called by the president at his discretion, provided, however, that no special meeting of the Council shall be called, except in the case of an emergency, and with the consent of two-thirds of all the members, upon less than forty-eight hours from the time the notices are mailed or dispatched by special messenger.

Quorum

Rule 2. A quorum of the City Council shall consist of seven members. If at any time any meeting is called to order, or if during a meeting a roll call shows less than a quorum present, the presiding officer shall declare a recess of not more than ten minutes, after which time, if a quorum is not present, the meeting shall be adjourned; provided, that any member may call for a roll call on the question of the presence of a quorum.

Presiding Officer

Rule 3. The president of the Council shall assume the chair at the hour set by the previous adjournment; shall call the members to order and after a roll call showing a quorum present, shall proceed with the regular order of business. If no president has been chosen, the senior member by age present shall preside as temporary president until a presiding officer is chosen.

Rule 4. The presiding officer may speak to points of order in preference to other members, and shall decide all questions of order, subject to an appeal from the decision of the chair, but no appeal shall be considered unless properly seconded. No other business except a motion to adjourn or to lay on the table shall be in order until the question on appeal has been decided. The question shall be put as follows:

"Shall the decision of the chair stand as the judgment of the Council?" The vote shall be by a roll call, and it shall be decided in the affirmative unless a majority of the votes are to the contrary.

Rule 5. The presiding officer may at any time, during debate or otherwise, declare a recess for not more

than ten minutes, and such action shall not be subject to appeal, nor shall any motions apply thereto.

Rule 6. The presiding officer shall propound all motions in the order in which they are moved, unless the subsequent motion shall be previous in its nature, provided that in anming sums and fixing times the largest sum and the longest time shall be put first.

Rule 7. Subject to the provisions of these rules, the presiding officer shall, without debate, decide all questions relating to priority of business to be acted upon.

Rule 8. The presiding officer shall, at the request of any member, make a division of a question when the sense will admit of it.

Rule 9. The presiding officer shall declare all votes; but if any member doubts a vote, the president shall cause a rising vote to be taken and, when two members so request, shall cause the vote to be taken by a roll call.

Rule 10. When the presiding officer shall desire to vacate the chair he may call any member to it but the president or the president pro tempore, as the case may be, may resume the chair at will.

Rule 10A. The president of the City Council, in the case of his absence, shall appoint a president pro tempore who will conduct meetings and assume all duties and responsibilities of the president of the City Council during said absence.

Agenda

Rule 11. The original and sixteen copies of any message, ordinance, resolution, vote or other measure submitted by the Mayor shall be delivered to the office of the City Clerk before one p.m. on the regular work day preceding any meeting of the Council as a prerequisite to its consideration at such meetings; the original and two copies of any order, ordinance, resolution or committee report submitted by a Councillor (excepting reports of the committee of the whole voted during a recess of a Council meeting) shall also be delivered before such time to such place as a prerequisite to its consideration at such meeting. Upon his receipt of the same, it shall be the duty of the city messenger to promptly deliver a copy of any such message, report or other document to each Council member.

Rule 12. It shall be the duty of the city clerk, acting as the clerk of the Council, to prepare and cause to be printed for each meeting a list in detail of matters submitted for consideration to the Council in accordance with Rule 11 and it shall be known as the agenda, which shall be divided into two sections, the latter of which shall be known as the consent agenda.

Said agenda shall include unfinished business of preceding meetings, matters on the table, assignment, and thirty-day and sixty-day orders not acted upon in previous meetings. Said matters shall be listed in accordance with the order of business as described in Rule 13.

Rule 12A. In the event that resolutions of the same subject matter are filed with the city clerk for consideration by the Council, the clerk shall cause to have entered on the agenda only that resolution which was first filed and the name of the sponsor(s) to the similar resolution shall be added as a sponsoring member to the resolution which is placed on the agenda. Such action, however, shall not preclude any member from offering an amendment to said resolution.

Resolutions of condolences and congratulations shall be listed upon the consent agenda; provided, however, that upon the objection of any member to the clerk of the City Council, prior to the scheduled start of said meeting, the matter being objected to by said member shall be removed from the consent agenda and placed on the agenda of regular Council business. No such resolution

shall bear the name of any Councillor not indicating consent to sponsorship.

All matters contained on the consent shall be ready as one and the question of adoption or passage of all said matters shall be by a single motion. The question shall be put as follows:

"The question now comes on approval of the various matters contained within the consent agenda."

Said agenda shall be delivered to each member of the Council by four o'clock p.m. on the regular work day preceding the scheduled meeting.

Order of Business and Debate

Rule 13. At every regular meeting of the Council the order of business shall be as follows:

1. Communications from the mayor.
2. Presentation of petitions, memorials, and remonstrances.
3. Reports of city officers and others.
4. Unfinished business of preceding meetings.
5. Reports of committees.
6. Orders and resolutions.
7. Consent agenda.

Rule 14. When a question is under debate the following motions only shall be entertained and shall have precedence in the order in which they stand arranged:

1. To adjourn.
2. To lay on the table.
3. The previous question.
4. To close debate at a specified time.
5. To postpone to a day certain.
6. To commit.
7. To amend.
8. To postpone indefinitely.

Motions and Orders

Rule 15. A motion to strike out and insert shall be deemed indivisible; but a motion to strike out being lost shall not preclude amendment, or a motion to stike out and insert.

Rule 16. A motion to adjourn shall be in order at any time, except on an immediate repetition or pending a verification of a vote; and that motion, the motion to lay on the table, the motion to take from the table, and the motion for the previous question shall be decided without debate.

Rule 17. No motion or proposition of a subject different from that under consideration shall be admitted under color of an amendment.

Any motion, order, or resolution which in the opinion of the presiding officer does not have a direct bearing on the business of the Council shall be referred without debate to the Committee of the Whole, and shall not be further considered by the Council except upon report by that committee. There shall be no appeal from the decision of the chair hereunder, and this rule shall not be subject to suspension. No motion shall apply, nor shall unanimous consent to speak on the matter so referred be in order.

The committee of the whole may report that any motion, order, or resolution so referred to it is out of order because of not having a direct bearing on the business of the Council, and its report shall be a final disposition of the matter, subject to an appeal which shall be governed by the same provisions as those governing appeals from rulings of the presiding officer.

Rule 18. Any order, ordinance, resolution, vote, or other measure submitted by the mayor shall be rejected without prejudice, unless when it is filed with the city clerk, it bears the certificate of the corporation counsel that, if adopted or passed in the form submitted by the mayor, it will be in accordance with law.

Rule 19. After a motion has been put by the presiding officer it shall not be withdrawn except by unanimous

consent and every motion to amend shall be reduced to writing and copies of it given to the members.

Committee Assignment and Action

Rule 20. When a petition, order, or resolution relates to a subject which may properly be examined and reported upon by an existing committee of the Council, such order or resolution shall, upon presentation, be referred to such committee. When a motion is made to refer any subject, and different committees are proposed, the motions shall be put in the following order:

1. To a standing committee of the Council.
2. To a special committee of the Council.

Any member offering a motion, order, or resolution which is referred to a committee may be given a hearing on the same by the committee before a report is made thereon if he so requests at the time of offering the same or before final action thereon by the committee.

If, within twenty-one days, a matter referred to a committee other than a committee of all the members is not reported upon, it may be called by a majority vote of all members.

If, after twenty-one days, a matter referred to a committee other than a committee of all the members is not reported upon, it may be recalled by a standing vote of four members of the Council.

If, after forty-two days, a matter referred to a committee is not reported upon, any member may recall such matter from the committee, and such matter shall not again be committed to any committee other than the committee of the whole. A majority of any committee may refer all or part of any matter referred to it to another committee of the Council.

After the last regular meeting of the year, any matter which has been in committee longer than forty-two days and not reported on, shall be placed on file by the city clerk.

Voting

Rule 21. In all votes, the form of expression shall be "Ordered" for everything by way of command, and the form shall be "Resolved" for everything expressing opinions, principles, facts, or purposes.

Rule 22. Upon the request for a call of the ayes and nays, the president shall hold the calling open for a period no longer than five minutes, during which time the city messenger shall summon all members who are absent from the chamber. The clerk shall then call the names of the members in alphabetical order without interruption. Each member shall respond to his name as it is called by the clerk. No member shall be recorded after the name of the next member has been called in the prescribed manner, except by unanimous consent of all the members present.

Rule 23. Every member who shall be present when a question is put, unless he is excluded by interest, shall give his vote in the affirmative or negative or shall respond "present" unless the Council for special reason shall excuse that member from voting.

Rule 24. In the event that the sponsoring member of any order, resolution, or other matter, excepting those contained upon the consent agenda, is not present when the clerk reads said matter, the presiding officer shall instruct the clerk to withdraw said matter from consideration at the meeting.

Reconsideration

Rule 25. When a vote has been taken any member may move reconsideration thereof only at the same meeting. Debate on motions to reconsider shall be limited to thirty minutes, and no member shall occupy more than five minutes, but on a vote upon any subsidiary or incidental question debate shall be limited to ten minutes, and no member shall occupy more than two minutes.

Rule 25A. When a motion to reconsider has been decided that decision shall not be reconsidered, and no

question shall be twice reconsidered unless it has been amended after the reconsideration; nor shall any reconsideration be had upon the following motions:

1. To adjourn.
2. The previous question.
3. To lay on the table.
4. To take from the table.
5. To close debate at a specified time.

A motion to reconsider may be laid on the table or postponed indefinitely, and the effect of such action in either case shall be to defeat the motion to reconsider.

Readings

Rule 26. Except for matters listed on the consent agenda, every ordinance, order and resolution, unless reported upon by a committee or rejected, shall have two separate readings, both of which may take place at the same session unless objection is made; provided that all orders for the expenditure of moneys, unless reported upon by a committee of the Council, shall lie over for one week before final action thereon. Whenever the second reading immediately follows the first reading, the document may be read on the second occasion by its title only. All orders releasing rights or easements in or restrictions on land, all orders for the sale of land, all appropriations for the purchase of land, and all loans voted by the Council shall require a vote of two-thirds of all the members of the Council, and shall be passed only after two separate readings and by two separate votes, the second of said readings and votes to be had not less than fourteen days after the first, except in cases in which a shorter period is authorized by law. Any order rescinding an order for any of the foregoing purposes shall require the same number of readings and of votes as was required for the passage of the original order.

Rule 26A. No ordinance may be adopted at the meeting at which it is submitted.

Committee Structure

Rule 27. No meeting of any committee shall be called upon less than forty-eight hours from the time the Council staff shall have mailed the notices or dispatched them by special messenger; provided that meetings of the committee of the whole may be held upon a two-thirds vote of the Council, at the completion of regular Council business and prior to the final adjournment of any meeting of the Council without such notice.

At the start of any committee hearing or meeting the committee chairman shall state the procedure by which the hearing shall be governed. Unless changed by a majority of the committee members, the chairman's procedure shall govern. The chairman and members of any committee shall speak and question witnesses for not more than ten minutes at a time; provided that the sponsor or sponsors of the various committee proposals shall be given the opportunity to make the initial presentation.

No committee unless authorized by an order of the Council shall incur any expense, including, but not limited to advertising and stenographic costs. No committee meeting, except the committee of the whole, shall be conducted on the day of any regular meeting of the Council. The chairman of each committee, prior to scheduling a committee hearing, shall consult with each member of the committee, and before reporting on any matter pending before said committee shall obtain a majority of the votes of the committee in favor of the said report.

The staff director shall, upon the scheduling of a committee meeting or hearing, promptly post a record of time, place, and subject matter of such meeting or hearing and the time at which such meeting or hearings is scheduled and shall cause a written notice thereof to be delivered to all Councillors.

Committees

Rule 28. The president of the City Council shall appoint all standing committees, all special committees,

shall fill any committee vacancy and designate the rank of the members of each committee unless specifically directed otherwise by a majority of the Council. All standing committees shall consist of five members, provided, however, that the Committee of the Whole shall consist of all Council members and the Committee on Government Finance shall consist of seven members. All special committees shall consist of three members, unless otherwise directed by the president.

The role of the City Council's committees shall be to provide members a structure for in-depth review and analysis of all city departments, agencies, and boards and a forum for corrective measures through legislative leadership. Committees are designed to focus on two broad areas of study; (1) Public Policy and (2) Budget Oversight. In order to adequately address these two issues, it will be necessary for the committee to identify the mission of the city office or program, evaluate the office's performance of that mission or success of the program and make legislative corrections, deletions, or clarifications as necessary. Each committee shall perform three basic functions (a) data collection; (b) analysis and evaluation of programs; projects and budgets; and (c) legislative oversight.

There shall be the following standing committees:

Committee of the Whole — which shall concern itself with any litigation involving the Council and all other matters referred to it.

Committee on Arts and Humanities — which shall concern itself with encouragement of the arts and humanities within the city, including cultural development, museums, music, performing arts, public art, art education, the support and funding of private art and cultural amenities within Boston, protection of artists' work and living space, and locations and opportunities to display and/or present art works. The committee shall exercise budgetary review and oversight with respect to the Art Commission, the Boston Arts Lottery Council, the Commission on Arts and Humanities and the Office of Business and Cultural Development.

Committee on City and Neighborhood Services — which shall concern itself with the delivery of municipal services to the residents and neighborhoods of Boston, especially as they impact on youth, the disabled and infirm, veterans, and jobless persons. The said committee shall maintain policy oversight with respect to vocational training, adult literacy, public health, cable television and the MBTA. The committee shall exercise budgetary review and oversight with respect to the Handicapped and Boston Employment Commissions; the Health and Hospitals, Veterans' Graves, Veterans' Services, Parks and Recreation, Library, Constituent Services and Community Participation departments; the Cable Television Office, and the White and Browne funds.

Committee on Commerce and Consumer Concerns — which shall concern itself with the various inspectional, regulatory and licensing activities of the city (including Council-issued licenses and permits); and, commerce, trade and consumer concerns including the promotion of fair practices, equal access, consumer education and protection. The committee shall exercise budgetary review and oversight with respect to the Licensing Board, Board of Appeals, the Office of Consumer Affairs and Licensing, Zoning Commission, Transportation and Inspectional Services departments and, the Parking Clerk.

Committee on Council Rules and Administration — which shall concern itself with City Council rules, budget, facilities, equipment, staff, and supplies.

Committee on Public Education — which shall concern itself with the cost and quality of the Boston Public Schools, including structure of the School Department. The committee shall monitor educational policy espe-

cially as regards English language fluency, special education, and the need to link technical education to employment availabilities. The committee shall work to strengthen cooperation among the city, private enterprise, and institutions of higher learning. The committee shall exercise budgetary review and oversight with respect to the School Department, Community School Commission, and loans for school purposes.

Committee the Environment and Public Works — which shall concern itself with the natural and historic resources and landmarks of the city, including wetlands, the harbor, and the harbor islands. The committee shall have oversight with respect to the care, management, custody and use of public lands and buildings, except park land. The committee shall involve itself in the promotion of tourism; the relationship between the city and the Metropolitan District Commission, the Water and Sewer Commission, and, the Massachusetts Water Resources Authority; the problems of pollution, conservation, and energy. The committee shall exercise budgetary review and oversight with respect to the Real Property, Public Works and Environment Departments.

Committee on Government Finance — which shall concern itself with the fiscal policy of the city, city debt, the operating budget, revenue projections, and which shall have referred to it the annual appropriation and tax orders, supplementary appropriations, the capital budget, and all loan orders of a general nature. Prior to making its report on the budget to the Council, the said committee shall solicit and receive the comments of each other committee as those portions of the budget as concern the work of each such committee. The committee shall exercise budgetary review and oversight with respect to the entire budget, and particularly with respect to the Collecting, Treasury, and Assessing Departments, N.D.E.A., and the Finance Commission.

Committee on Government Operations — which shall concern itself with the organization of and structure of city government, including departmental fees and charges. The committee is charged with analysis and evaluation of the effectiveness of the city's organization as it relates to the delivery of services. The committee shall exercise budgetary review and oversight with respect to the Administrative Services, Election and Law Departments, the Office of the Mayor except those components assigned to other committees, City Clerk, Registrar and Records, Group Insurance, Executions of Courts, Workers' Compensation, Retirement Board, and pension liabilities.

Committee on Housing — which shall concern itself with public policy involving the preservation, creation, and rehabilitation of housing in the city, including public housing programs. The committee is charged with evaluation of policies and programs of the city to insure an adequate supply of affordable housing; to insure fair practices and consumer protection in residential housing; to encourage the maintenance of existing housing; and, to advocate toward the goal of safe, decent and affordable housing for all Bostonians. The committee shall exercise budgetary review and oversight with respect to the Boston Housing Authority, the Mayor's Office of Housing, and the Institutional Expansion and Rent Equity Boards.

Committee on Planning and Development — which shall concern itself with the physical and economic preservation and development of the city; transportation policy; the relationship of the city to the Metropolitan Area Planning Council, and to the State Department of Public Works; the planning of public buildings; and, the adverse impact of development on the peoples and neighborhoods of the city, with special regard to the I-93 Connector, Orange Line replacement, proposed third harbor tunnel and the central artery depression, the harbor

cleanup, jail construction, and large-scale private development. The committee shall attempt mitigation of adverse impact by coordinating scheduling, seeking compromise in matters of noise abatement, trucking of construction materials and debris, safeguarding access to homes and businesses during construction, avoidance of water table disturbance, damage due to blasting, and the like. The committee shall exercise budgetary review and oversight with respect to the Industrial Development Finance and Boston Redevelopment Authorities, the Public Improvement, Public Facilities, and Economic Development and Industrial Commissions.

Committee on Post Audit and Oversight — which shall concern itself with evaluating the efficiency of city operations, the effectiveness of city programs, and, administration compliance with the intent of legislation, including administrative regulations of departments, agencies, and programs. The committee shall exercise budgetary review and oversight with respect to the Auditing Department, the Community Development Block Grant Program and the Job Training Partnership Act.

Committee on Public Safety — which shall concern itself with all public efforts to protect the citizens of Boston from crime and fire. It shall ensure the delivery of fire and police protection to all neighborhoods of Boston. The committee shall exercise budgetary review and oversight with respect to the Police, Fire, and Penal Institutions Departments, the Suffolk County Jail, anti-crime efforts financed by the state and federal governments, and, county matters.

Committee on Substance Abuse and Neighborhood Crime Prevention — which shall concern itself with the causes and effects of substance abuse; programs available to discourage abuse, treat substance abusers, and support and assist those impacted by another's substance abuse; and, encourage, develop, evaluate and facilitate community-based and public educational programs related to substance abuse. The committee shall also study citizen driven neighborhood programs to prevent crime, including arson, vandalism and youth crime, assault, housebreak, and crime committed as a vehicle of prejudice. It shall be concerned with those impacted by crime, and, encourage, develop, evaluate and facilitate community-based and public educational programs related to crime prevention, including neighborhood crime watch programs, physical measures to make homes and businesses more safe from crime, and, awareness of the social, economic and personal costs of crime. The committee shall be cognizant of the inexorable interplay of crime and substance abuse.

Special Committee on Equity — which shall concern itself with promoting equal and fair access to public and private services and facilities for all Bostonians, including males, females, minorities, veterans, and those of any religious persuasion, race or ethnicity, to the end that within our city, the rights and privileges espoused as the American ideal are not denied. The committee shall exercise budgetary review and oversight with respect to the Women's, Comparable Worth, Fair Housing and Human Rights Commissions.

Special Committee on the Elderly — which shall concern itself with the provision of services to elderly persons and the special problems of aging, including personal safety, access to health care, the promotion of independent living, home health services, nutrition, and transportation. The committee shall exercise budgetary review and oversight with respect to the Commission on the Affairs of the Elderly.

Special Committee on the Hungry and the Homeless — which shall concern itself with the problems of hunger and of homeless persons within the city, including coordination of public and private efforts to alleviate such

problems. The committee shall exercise budgetary review and oversight with respect to the Commission on the Homeless and the Emergency Shelter Commission.

Special Committee on University-Community Relations — which shall concern itself with developing an improved relationship between our neighborhoods and academic institutions impacting them, including the encouragement of construction of undergraduate student housing, university master plans which respect neighborhood concerns, equitable agreements for services and payments in lieu of taxes, effective programs to curtail student misbehavior, and, mutually beneficial programs allowing university students to gain practical experience while assisting Boston schoolchildren, Boston residents and our neighborhoods.

Special Committee on Waste Management — which shall concern itself with resource recovery, protection from improper storage, transportation and disposal of hazardous liquids and substances, reclamation of dump lands, and the means and costs of disposition of waste products by the city, and from business within the city.

Conduct in City Council

Members:

Rule 29. Every member when about to speak shall rise, address the chair, and wait until he is recognized. No member shall be recognized when seated or when away from his desk. In speaking he shall refrain from mentioning any other member by name, shall confine himself to the question, shall not use unbecoming, abusive, or unparliamentary language and shall avoid personalities. Any member who, in debate or otherwise, indulges in personalities or makes charges reflecting upon the character of another member, shall make an apology in open session at the meeting at which offense is committed or at the next succeeding regular meeting and, failing to do so, shall be named by the president or held in contempt and suspended from further participation in debate until said apology is made.

Rule 30. No member shall speak more than once on a question when another member who has not spoken claims the floor, and no member speaking shall, without his consent, be interrupted by another, except upon a point of order.

A member may speak upon a matter for no more than ten minutes at a time. A member who has not spoken on a matter shall have priority and recognition by the chair whenever said member shall rise. The assistant city clerk acting as assistant clerk of the Council shall inform the president whenever a member has spoken longer than ten minutes.

Rule 31. No member shall engage in any business or transaction or shall have a financial or other private interest, direct or indirect, which is in conflict with the proper discharge of his official duties. A member who has a direct or indirect financial or other private interest, distinct from the public interest, in any proposed legislation shall publicly disclose, on the official record of the Council, the nature and extent of such interest, and upon doing so shall be excused from voting on said question.

Guests:

Rule 32. No person except a member of the Council shall at any time be permitted to occupy the seat in the Council chamber of any member of the Council. The city messenger shall enforce this rule.

Rule 33. No person excepting officials connected with the Council shall be allowed in the anterooms or upon the floor of the Council chamber, except upon invitation of the presiding officer. Seats reserved for the press, both electronic and print media, shall be reserved solely for accredited members of the press, or upon the direction of a Councillor, a member of his or her staff

when seats are available. Members of the press in attendance shall refrain from discussion within the Council chamber and with Council members during a Council meeting.

Guests will be allowed in the gallery of the Council chamber when the Council is in session, but no one will be admitted to said gallery after all the seats are occupied. No demonstrations of approval or disapproval from guests shall be permitted, and if such demonstrations are made the gallery will be cleared. The city messenger shall enforce this rule.

Rule 34. No person, who for compensation or reward acts to promote, oppose, or influence a matter pending before the City Council shall be admitted at any time to the Council chamber or anterooms thereof unless said person has registered with the city clerk stating the nature of his business.

Further Rules, Amendment, and Suspension

Rule 35. Unless inconsistent with any provision of these rules, the proceedings of the Council shall be governed by Robert's Rules of Order.

Rule 36. The foregoing rules shall not be altered, amended, suspended, or repealed at any time, except by the votes of two-thirds of all members of the Council. Provided, however, that Rule 11 may be suspended only in the case of an order, ordinance, vote, committee report, or other measure submitted by the mayor or by a Councillor calling for action by the Council, that is of an emergency nature, namely that which involves the peace, health, safety or convenience of the people or their property. In which case a preamble, which describes said emergency in clear and specific terms must be read and offered as part of the motion to suspend said rule and provided further, that Rule 26A may be suspended only by a unanimous roll call vote of all those present.

Coun. MENINO moved to amend the foregoing order as follows:

Strike the paragraph titled "Committee on Government Finance" and substitute the following: Committee on Ways and Means, which shall exercise general oversight over the City of Boston and all other component units that compromise the "governmental reporting entity" as defined by National Council of Governmental Accounting (NCGA) Statement 3. The committee, which shall consist of nine members, shall have referred to it all matters concerning appropriations, the city budget, expenditures and loans; and, further, no appropriation, budget, expenditure or loan shall be voted out of committee except upon a majority vote of members of the committee.

Strike from all other committee descriptions the words "budgetary review and."

The motion was carried by rising vote.

The order, as amended, was passed.

ORDINANCE CONCERNING SECURITY IN ELDERLY/HANDICAPPED HOUSING DEVELOPMENTS

Couns. BOLLING and SALERNO offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-nine.

An Ordinance Concerning Security in Elderly/Handicapped Housing Developments

Be it ordained by the City Council of Boston, as follows:

Section 1. The City of Boston Code, Ordinance 9, as amended by chapter 19 of the Ordinances of 1981, and a further amended by chapter 26 of the Ordinances of 1984 and chapter 39 of the Ordinances of 1984, is hereby further amended in the following respects, by adding the following sections 500 through 505.

Section 500. Definitions.

For the purpose of sections 501 through 505 hereafter, the following definition shall apply:

(a) "Alternative security plan," a plan for providing security for the tenants of an elderly/handicapped multi-family housing development which meets the criteria set forth in section 502 and which has been developed according to the process set for in section 503.

(b) "Building entrance," an entrance providing access from outside the building or from an entry vestibule to an interior corridor, lobby, or stairway which leads to an individual dwelling unit.

(c) "Building permit," a permit granted by the Inspectional Services Department for the construction of any building or for any substantial alteration or addition thereto, as defined in section 1 of chapter 143 of the General Laws of the Commonwealth of Massachusetts.

(d) "Dwelling unit," the part of a building that is used as a home, residence, or sleeping place by one or more persons who maintain a household.

(e) "Elderly person," any person who is at least sixty-two years of age.

(f) "Handicapped person," any person who is physically handicapped as defined in section 13A of chapter 22 of the General Laws of the Commonwealth of Massachusetts or mentally handicapped as defined by 29 U.S.C. section 706(7)(b).

(g) "Elderly/handicapped multi-family housing development," any building, structure, development, or complex of ten or more dwelling units under common ownership, rented or offered for rent for dwelling purposes within the City of Boston, which is specifically designed or designated for rental by elderly or handicapped persons or in which at least 75 percent of the units in such complex are occupied by elderly or handicapped tenants.

(h) "Landlord," the individual who holds title to any elderly/handicapped multi-family housing development including, without limitation, a partnership, corporation, or trust. For purposes of this ordinance, the rights and duties of the landlord hereunder shall be the obligation of anyone who manages, controls, or customarily accepts rent on behalf of the landlord.

(i) "Safety officer," a police officer of the City of Boston, or a special police officer appointed pursuant to applicable law to protect persons or property in public or subsidized housing, or a person employed as a guard or investigator by a duly licensed watch, guard, or patrol agency, as defined in section 22 of chapter 147 of the General Laws of the Commonwealth of Massachusetts.

(j) "Tenant," a tenant, subtenant, lessee, sublessee, or other person, entitled under the terms of a rental housing agreement to the use and occupancy of any dwelling unit in an elderly/handicapped multi-family housing development.

Section 501. Security Requirements for Elderly/Handicapped Multi-Family Housing Developments.

The Commissioner of the Inspectional Services Department shall promulgate regulations, pursuant to his authority under section 127A of chapter 111 of the General Laws, and consistent with the requirements of the State Sanitary Code and sections 500 through 505. These regulations shall take effect within thirty (30) days of the effective date of this ordinance, and shall require that every landlord of an elderly/handicapped multi-family housing development, within sixty (60) days of the promulgation of the regulations, either elect to

(a) provide safety officers for such development on a twenty-four hour per day, seven day per week basis.

The safety officers' duties shall include, without limitation, the monitoring of all building entrances in such elderly/handicapped development; or

(b) provide security measures as identified in an alternative security plan which has been developed and approved in compliance with the provisions of sections 502 and 503.

Thereafter, once a landlord has elected to either provide safety officers as provided above or to provide an alternative security plan, the landlord shall have the continuing duty to provide such officers or to provide the security measures identified in the alternative security plan. A landlord may choose, after initially electing one of the above alternatives, to switch to the other alternative with the approval of the Inspectional Services Department, but must continue to provide safety officers or the security measures mandated by the alternative security plan pending such approval. The landlord's submission seeking approval for a switch in alternatives must be carried out in accordance with sections 502 and 503. Failure to continue to provide safety officers or the security measures mandated by an alternative security plan shall constitute a violation of this ordinance and shall be subject to enforcement under section 505.

If, within sixty (60) days after the promulgation of regulations by the Inspectional Services Department under this section, or within thirty (30) days after first receipt of a notice of non-compliance under section 505 for failure to provide security officers or have an approved alternative security plan, a landlord has requested a crime prevention survey by the Boston Police Department, triggering the first stage in the provision of an alternative security plan, the landlord shall be relieved of the responsibility of providing safety officers as required above unless and until an alternative security plan has been approved.

Section 502. Criteria for an Alternative Security Plan.

An alternative security plan shall be based upon a crime prevention survey which has been completed by the Boston Police Department, and shall incorporate all of the elements recommended by the crime prevention survey for the adequate protection of the tenants of the elderly/handicapped development, except as otherwise provided in section 503. Each crime prevention survey shall include both findings as to the security needs of the tenants of the development and recommendations as to how such needs shall be met through existing or new security measures, such as lighting, locks, safety officers, security stations, security systems, or other equipment, personnel, or programs. Each survey shall also include a one-page summary, on official Police Department stationery, itemizing the elements recommended. A new crime prevention survey must be performed every three years. If a building permit is required by the Inspectional Services Department for structural changes in the elderly/handicapped development before the expiration of the three-year period since a survey was last performed, a new crime prevention survey must be performed upon submission of the building permit application.

The landlord shall be responsible for arranging for a crime prevention survey by the Boston Police Department, and shall notify the Commissioner of the Inspectional Services Department in writing at the same time that he requests such survey from the Boston Police Department. No fee shall be assessed to the landlord for such survey. The Boston Police Department shall carry out such crime prevention survey and provide a copy of the same to the landlord and the Inspectional Services Department within thirty (30) days of receipt of the landlord's written request, as provided for in Ordinance 11, chapter 1 of the City of Boston Code as amended.

Section 503. Process for Approval of Alternative Security Plan.

(a) Approval of Security Plan Incorporating Security Measures Recommended by Crime Prevention Survey.

Within thirty (30) days of the receipt of the crime prevention survey, the landlord shall prepare an alternative security plan for approval by the Commissioner of the Inspectional Services Department. Such plan shall be deemed to be in full compliance with this ordinance provided that: (1) the alternative security plan mandates, at the very least, the provision of the security measures recommended in the crime prevention survey; and (2) the tenants have not articulated legitimate security needs which are not adequately addressed by the survey or the plan. If the crime prevention survey indicates that no security measures are needed additional to those already in effect at the development, the alternative security plan shall be deemed to be sufficient so long as the landlord, in such plan, agrees to keep in effect all existing security measures. In all cases, the plan and the survey or a summary thereof must be submitted in advance to the tenants, as provided in subsection (c) below, and tenants must be given the opportunity to present their views to the Inspectional Services Department as to the adequacy of the survey and/or the plan at a hearing before the plan is accepted.

After an alternative security plan incorporating the security measures required by the crime prevention survey has been submitted to the tenants for review as provided in subsection (c) below, the landlord shall submit the plan to the Commissioner of the Inspectional Services Department for approval. The Commissioner shall notify all affected parties, including the tenants of the property, of the date of the hearing on the plan. Such hearing shall take place within thirty (30) days of the Commissioner's receipt of the plan, and notice of the hearing date. At the hearing, the landlord and the tenants shall be given an opportunity to be heard, to present witnesses, or to submit documentary evidence, as to why the alternative security plan should be approved or modified. Following the hearing, the Commissioner shall approve or modify the alternative security plan, consistent with the recommendations of the crime prevention plan, consistent with the recommendations of the crime prevention survey and the security needs articulated by tenants. Such approval or modification shall be in the form of written decision, and shall be furnished to all affected parties within ten (10) days of the hearing date.

(b) Approval of Plan Which Does Not Incorporate All of the Security Measures Mandated by the Crime Prevention Survey.

Within thirty (30) days of receipt of the crime prevention survey, if (i) the landlord of an elderly/handicapped multi-family development disputes the findings and recommendations of the crime prevention survey; or if (ii) the landlord and/or tenants of an elderly/handicapped multi-family development believe that the additional security measures mandated by the crime prevention survey are such as to be cost-prohibitive, given the economic circumstances of the tenants of the development and the inability of the landlord and/or the tenants to obtain sufficient funding, equipment, or services to cover the costs of such additional measures, as provided for in section 504, then the landlord and/or the tenants can petition the Inspectional Services Department for permission to submit an alternative security plan which does not encompass all of the security measures mandated by the crime prevention survey. Such petition shall be accompanied by a proposed alternative security plan. A landlord may only claim that the elements mandated by a crime prevention survey are cost-prohibitive if

the increased costs must be passed along to the tenants of the development and absorbed by the tenants in the tenants' share of the rent. In all cases under this subsection, the petition, the plan and the survey or a summary thereof must be submitted in advance to the tenants, as provided in subsection (c) below, and tenants must be given the opportunity to present their views to the Inspectional Services Department as to the adequacy of the petition, the survey and/or the plan at a hearing before the petition and alternative plan is accepted.

After an alternative security plan which does not incorporate all of the security measures required by the crime prevention survey has been submitted to the tenants for review as provided in subsection (c) below, the landlord shall submit the plan to the Commissioner of the Inspectional Services Department for approval. The Commissioner shall notify all affected parties, including the tenants of the property, of the date of the hearing on the petition. Such hearing shall take place within thirty (30) days of the Commissioner's receipt of the petition, and notice of the hearing date shall be given to all parties at least ten (10) days in advance of the hearing date. At the hearing, the landlord and the tenants shall be given an opportunity to be heard, to present witnesses, or to submit documentary evidence, as to why the petition should be approved or modified. The burden shall be on the party submitting such a petition to show how the crime prevention survey's findings and recommendations are inaccurate or unjustified or how the costs of additional security measures will impact tenants and cannot otherwise be covered. In the event that the landlord claims that the costs of the additional security measures are cost-prohibitive, the landlord must substantiate his/her current and projected operating expenses and revenues, and must show what efforts he/she has made to seek alternative means to cover the costs, as provided in section 504.

Following the hearing, if the Inspectional Department finds that (i) the crime prevention survey's findings and recommendations are inaccurate or unjustified; or that (ii) the costs required to undertake the improvements mandated by the crime-prevention survey are such as to make an alternative security plan cost-prohibitive, the Inspectional Services Department shall either approve the proposed plan or make such modifications to the plan as are necessary to insure that the plan is not cost-prohibitive and meets the security needs of the development. Where a majority of the tenants of the development have asked that additional security measures not be imposed because the costs will unavoidably be passed through to tenants' rents and may result in displacement of the tenants, the Commissioner shall not approve additional security measures that will have such a displacement effect, but shall determine what other reasonable alternatives may exist that shall not have such a displacement effect. Such approval or modification shall be in the form of a written decision, and shall be furnished to all affected parties within ten (10) days of the hearing date.

(c) **Tenant Participation Requirements in Conjunction with Submission of Alternative Security Plans.**

The landlord shall provide a copy of the alternative security plan (or a summary) to all tenants of the elderly/handicapped development at least ten (10) days prior to the submission of the alternative security plan to the Inspectional Services Department under subsections (a) or (b) above. This plan shall be accompanied by:

- (i) a copy of the findings and recommendations of the crime prevention survey (or the official Police Department summary);
- (ii) a summary of the landlord's reasons for disputing the findings and recommendations of the crime pre-

vention survey or for claiming that the additional security measures mandated by the crime prevention survey are cost-prohibitive, including a summary of the financial alternatives that s/he has explored to cover costs, in the event that the landlord is disputing the findings and recommendations of the crime prevention survey or is claiming that the additional security measures mandated by the crime prevention survey are cost-prohibitive;

(iii) a notice of the tenants' individually or through their tenants organization, to support, oppose or seek modification of the petition or plan at an Inspectional Services Department hearing. This notice shall be on a form developed by the Inspectional Services Department.

These documents shall be provided in all cases and shall be provided even if the survey and the plan do not recommend additional security measures.

In developments that are subject to tenant participation requirements under 760 C.M.R. s. 600, 24 C.F.R. s. 245, or other applicable law and where there is a tenants organization which is active or in the process of formation, if the tenants participating in the organization vote that there are deficiencies in the alternative security plan, the landlord shall be required to meet with the tenants organization, at the tenants organization's request, to discuss the tenants' concerns and attempt in good faith to resolve such concerns. The tenants organization shall give written notice to the landlord, within the ten (10) day period after receipt of the plan and survey, of its desire to have such a meeting. The landlord shall meet with the tenants organization within two (2) weeks of receipt of the tenants organization's notice. To the extent that such meetings or discussions delay the finalization of the alternative security plan, the landlord shall be permitted to submit the alternative security plan late, but in no event later than thirty (30) days from the date of the tenant meeting. The landlord shall give notice to the Commissioner of the Inspectional Services Department of any requests received for tenant meetings. The Commissioner shall not schedule any hearing on the alternative security plan until after such tenant meetings have taken place, and the 30-day period for the Commissioner to hold a hearing after receipt of a plan shall be extended in such event. Failure of the tenants or the tenants organization to request a meeting with their landlord to discuss the plan shall not be deemed to constitute a waiver of the tenants' right to approve, oppose, or seek modifications in a plan or petition at the hearing before the Inspectional Services Department.

Section 504. Protection from Rent Increases.

Additional costs incurred by landlords in complying with the requirements of sections 500 to 505 and implementing security measures additional to those already provided or required in such developments shall, to the extent permitted by law, not be passed on to elderly or handicapped tenants of elder/handicapped multi-family housing developments. The landlord of an elderly/handicapped multi-family housing development shall be required to seek and accept all available public and private funding, grants, or donations of funds, equipment, or services, as an alternative to passing on costs. The costs incurred in complying with the requirements of sections 500 to 505 and implementing security measures additional to those already provided or required may be considered to be reasonable or necessary operating expenses in any application for additional subsidy or financing from the United States, the Commonwealth of Massachusetts, or any authority created under the laws thereof, as well as under chapter 34 of the Ordinances of 1984, as amended.

Section 505. Enforcement.

The Commissioner of the Inspectional Services Department shall notify the landlord of an elderly/handicapped multi-family housing development in the event the development is found to be in noncompliance with the provisions of sections 500 through 504, and shall order compliance. Said landlord shall have thirty (30) days from the date of notification in which to achieve compliance with the Commissioner's order. Upon the expiration of the thirty (30)-day period, the landlord of a housing development still in violation of the order shall be subject to a fine of \$150. Each day's failure to comply with the order thereafter shall constitute a separate violation of the Commissioner's order. Orders shall be enforced in a manner similar to that provided for enforcement of orders under Article II of the State Sanitary Code. Tenants and/or tenant organizations of elderly/handicapped multi-family housing developments shall have the right to request investigation by the Commissioner of the Inspectional Services Department if they believe that their landlords have failed to comply with the provisions of sections 500 through 504 and shall have the right to request a hearing from the Commissioner in a manner similar to that provided in G.L. c. 111 s. 127B if the Commissioner fails to respond to a request for investigation, if the Commissioner fails to make findings of non-compliance following an investigation, or if the Commissioner fails to issue orders upon a finding of non-compliance.

Section 2. The City of Boston Code, Ordinance 11, chapter 1, as amended, is hereby further amended by adding a new section thereto, which shall be appropriately numbered by the City Clerk:

The police commissioner shall designate such personnel as he finds appropriate to undertake crime prevention surveys at elderly/handicapped multi-family housing developments, as provided for in sections 500 through 505 of the City of Boston Code, Ordinance 9, as amended. Such surveys shall be undertaken and completed within thirty (30) days of the commissioner's receipt of a landlord's written request for a crime prevention survey.

Each crime prevention survey shall be on a form which is jointly developed by the police commissioner and the Commissioner of the Inspectional Services Department. Each completed survey shall include both findings as to the security needs of the tenants of the development and recommendations as to how such needs shall be met through existing or new security measures, such as lighting, locks, safety officers, security stations, security systems, or other equipment, personnel, or programs. Each survey shall also include a one-page summary, on official Police Department stationary, itemizing the elements recommended.

No fee shall be assessed to the landlord by the police commissioner for conducting the crime prevention survey, but such survey shall be carried out as a public service to the elderly/handicapped residents of the City of Boston. Upon completion of each crime prevention survey, the police commissioner shall insure that a copy of the same is provided to the landlord and to the Commissioner of the Inspectional Services Department within thirty (30) days of receipt of the landlord's written request.

Section 3. Severability. The provisions of this ordinance are severable and if any provision, or portion thereof, should be held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such unconstitutionality or invalidity shall not affect the remaining provisions which shall remain in full force and effect.

Section 4. Effective Date. This ordinance shall take effect upon passage.

Referred to the Special Committee on the Elderly, when appointed.

ORDINANCE AMENDING CHAPTER 19 OF THE ORDINANCES OF 1981

Coun. MENINO offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-nine.

An Ordinance Amending Chapter 19 of the Ordinances of 1981.

Be it ordained by the City Council of Boston, as follows:

Chapter 19 of the Ordinances of 1981 is hereby amended by adding the following new section:

Site Cleanliness Plan. The Commissioner of Inspectional Services or his designee shall issue site cleanliness licenses. No restaurant or store, including but not limited to fast food, take out, grocery, convenience and package stores, gasoline service stations, automobile repair and/or parts shops, shall sell food or drink or automotive parts for consumption or use off the premises without first obtaining a site cleanliness license from the Commissioner of Inspectional Services. Site cleanliness licenses shall be required for the following:

A. Restaurants, fast food establishments, convenience stores, grocery or package stores which sell food or drink for consumption off the premises.

B. Gasoline service stations and automotive repair shops or parts shops that sell automotive parts for installation off the premises.

Annually on a date set by the commissioner, establishments designated in categories A and B above shall file, renew or amend a site cleanliness plan containing the following information in writing on a form approved by the Commissioner:

Address and plan of the site on which the establishment is located.

Name, address, telephone number of the property owner of the site.

Name, address, telephone number of the establishment and manager of same.

Name, address and telephone number of the person or company responsible for activities covered by the site cleanliness plan.

Site cleanliness plan which states a weekly schedule giving the days and times of the week for cleaning and maintaining the exterior site of the establishment and adjacent sidewalks or public ways free from litter, rubbish or refuse. Said plan and the license issued pursuant thereto shall be posted on the premises in a site accessible to public view. If there is a bulk refuse container on the premises said bulk refuse container must be licensed in accordance with CBC Ordinances Title 14, section 264A. If there is a bulk refuse container on the site provisions must be made for screening by solid fencing or vegetation the bulk refuse container from view from public ways and sidewalks at all sites other than construction sites, unless said screening would eliminate disposal access to the bulk refuse container. If the Commissioner of Inspectional Services reasonably determines that the above information is accurate and that the site maintenance plan submitted is adequate to keep the site free from litter, the Commissioner of Inspectional Services shall issue a site cleanliness license for the site upon payment of a twenty-five dollar fee. Performance of the activities scheduled in the site cleanliness plan shall be a con-

dition of the license and nonperformance of the activities scheduled in the site cleanliness plan shall be a violation of the license and of this ordinance. Each site shall be licensed separately unless adjacent sites file a group site cleanliness plan where cleaning and maintenance services are provided by a single entity and said plan has been approved by the Commissioner. The term of a license shall be one year. If a licensee fails to abide by a site cleanliness plan and is cited by the Inspectional Services Department or by another city agency, three times in any one year, this license may be suspended or cancelled by the Commissioner. Notice of such suspension or cancellation shall be served on the owner or his agent. The Commissioner or his agent may order the establishment to cease its normal business activities until compliance with the site cleanliness plan is achieved. In the event of suspension or cancellation of the site cleanliness license, other municipal agencies issuing licenses will be so notified.

Referred to the Committee on Government Operations, when appointed.

URGING GOVERNOR, MAYOR AND CONVENTION AND VISITORS BUREAU TO DISCOURAGE USE OF COPLEY PLACE MARRIOTT HOTEL

Couns. MENINO, KELLY, SCONDRAS, BYRNE, HENNIGAN CASEY, and SALERNO offered the following:

Whereas, Much of the recent prosperity generated by the Copley Place Development is a result of the federal and city's commitment to Boston to maintain the city's economic stability; and

Whereas, Although the Marriott Copley Place Hotel has contributed to this economic surge, the hotel has also benefited from the city's contributing land to the hotel, and from a Federal Urban Development Action Grant (UDAG); and

Whereas, Despite this federal and local support, the Marriott Corporation, in its efforts to renovate its Copley Place Hotel, has employed an out-of-state, non-union contractor, O. V. International; and

Whereas, O. V. International, in turn, can pay its out-of-state employees substandard wages and benefits which will preclude contractors who are signatory to area Collective Bargaining Agreements from remaining competitive in securing such work; and

Whereas, The Mayor and the Boston City Council uphold the idea that Boston's residents should have the opportunity to participate in our city's growth and have therefore developed such initiatives as the Jobs Residency Policy and the Boston Employment Commission; and

Whereas, The City of Boston should maintain this commitment to Boston's employees to ensure Boston Jobs for Boston Residents; be it therefore

Resolved, That the Boston City Council, in meeting assembled, urges the Boston Convention and Visitors Bureau to discourage patronage of the Copley Place Marriott Hotel; and be it further

Resolved, That the Boston City Council, in meeting assembled, urges the Governor of the State of Massachusetts and the Mayor of the City of Boston to discourage the use of the hotel for state and city functions respectively.

The resolution was adopted under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, January 11, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, April 5, 1989.

Patricia Flaherty, adm. assistant, \$482.74 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, January 18, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, April 5, 1989.

Patricia Flaherty, adm. assistant, \$402.29 per week, full-time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Tuesday, January 10, 1989, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, April 12, 1989.

Josephine Dzygala, secretary, \$75 per week, part time.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE INSTITUTIONAL EXPANSION BOARD

Couns. McLAUGHLIN and SCONDRAS offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

- 1) The names of appointees
- 2) Addresses of appointees
- 3) Length of terms of appointments
- 4) Expiration year of current appointments
- 5) Date of last meeting of the board
- 6) Minutes of the last meeting of the board

The above information is requested for the "Institutional Expansion Board" (ch. 12, Ord. 1983).

Passes under suspension of the rules.

ORDINANCE AMENDING RENT EQUITY ORDINANCE TO CLARIFY LANGUAGE CONCERNING RENTS IN GOVERNMENTALLY INVOLVED HOUSING

Couns. McCORMACK, BYRNE and McLAUGHLIN offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-nine.

An Ordinance Amending the Boston Rent Equity Ordinance to Clarify Language Concerning Rents in Governmentally Involved Housing.

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

and pursuant to the authority vested in it by law, including, without limitation, Article 2, as amended, and Article 47 of the Amendments to the Constitution of the Commonwealth of Massachusetts, and chapter 797 of the Acts of 1969, as amended by chapter 863 of the Acts of 1970, by section 26 of chapter 843 of the Acts of 1971, and by chapter 45 of the Acts of 1987 that the following ordinance be adopted:

Section 1. Section 1 (n) (i) of chapter 34 of the Ordinances of 1984, as amended, is hereby further amended by inserting after the phrase "pursuant to Title II of the Housing and Community Development Act of 1987" and before the phrase "had the owner not prepaid the mortgage" the following:

or under a comparable plan of action approved by the Executive Office of Communities and Development

Referred to the Committee on Housing, when appointed.

ORDER FOR PETITION FOR SPECIAL LAW RE ABATEMENT/EXEMPTION OF PROPERTY TAX BILLS

Coun. HENNIGAN CASEY offered the following:

Whereas, Taxpayers have a right to contest the assessment of their property tax; and

Whereas, Taxpayers are allowed only thirty days after the date tax bills are mailed to contest the assessment and file for an abatement/exemption; and

Whereas, Some taxpayers are eligible for an exemption from, or deferral of all or some of their tax and are allowed three months after the date tax bills are mailed to file for an exemption or deferral; and

Whereas, These differing time frames cause confusion among taxpayers: now, therefore, be it

Ordered, That the following petition be filed with the General Court.

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Ch. 59, s. 59, MGLA shall be amended by striking the phrase: "on or before the thirtieth day after the date on which the bill or notice was so sent" and inserting in its place the phrase "on or before the ninetieth day after the date on which the bill or notice was so sent".

Referred to the Committee on Government Operations, when appointed.

ORDER THAT PUBLIC SAFETY COMMISSION TAKE STEPS TO INSURE SECURITY PROGRAM AT LOGAN AIRPORT TO ALLOW SAFEST ENVIRONMENT POSSIBLE FOR ALL PASSENGERS

Coun. HENNIGAN CASEY offered the following:

Whereas, The City of Boston should be aware of the recent air bombings such as Pan Am Flight 103 and make every effort possible to ensure the safety of both passengers and crew members alike; and

Whereas, The security personnel be made aware of all air piracy threats made so they can tighten all air security programs; and

Whereas, Logan Airport should be allowed to provide the most current state of the art security programs that are available; therefore be it

Ordered, That the Public Safety Commission St. 5:6, CBC to insure the security program at Logan Airport allows the safest environment possible for all its passengers;

Ordered, That the FAA regulations regarding the most current state of the art security available and all security requirements should be enforced including but not limited to;

Ordered, Logan Airport should X-ray and/or physically inspect all checked baggage and parcels being shipped through passenger ticket counters.

Ordered, Security personnel managing hand luggage X-ray machines at Logan Airport should provide the most thorough attention to all articles;

Ordered, Carry on baggage should be closely guarded before boarding and security personnel should conduct random checks of carry on baggage on all domestic flights;

Ordered, Passengers before boarding should be routinely checked and questioned about their bags.

Referred to the Committee on Public Safety, when appointed.

EMERGENCY PREAMBLE

Coun. IANNELLA offered the following:

Whereas, The correspondence annexed was received too late to be included on the agenda for this meeting; and

Whereas, Under provisions of the General Laws, the City of Boston has a limited time to respond to this letter; and

Whereas, Failure to respond in timely fashion may compromise rights of the city with respect to certain land; now, therefore, be it

Resolved, That this emergency preamble be adopted to the end that the annexed letter from the Commonwealth of Massachusetts, Division of Capital Planning and Operations, be received and be properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMUNICATION FROM DEPUTY COMMISSIONER OF CAPITAL PLANNING AND OPERATIONS FOR MASSACHUSETTS

The following was received:

The Commonwealth of Massachusetts
Executive Office for Administration and Finance
Division of Capital Planning and Operations
Office of the General Counsel

January 3, 1989.

Council President,

City Hall.

Dear President:

Pursuant to the provisions of the Massachusetts General Laws, chapter 7, the Division of Capital Planning and Operations hereby gives notice of the availability of state-owned real property. At your earliest convenience, I ask that you review the properties described on the enclosed pages.

If you believe the properties may be suitable for a direct public use, please prepare a brief proposal which includes 1) a detailed description of the proposed use; 2) the expected costs and benefits; and 3) capital and operating funds. Direct public uses of property would include, for example, a school, park, or fire station. Acquisition of property by a municipality or its redevelopment authority for resale to a private entity does not constitute a direct public use.

If you so request, a public hearing will be convened to assist the Division in determining whether any other public agency has a current or foreseeable direct public use for the properties.

In any event, please return Pages 3 of this letter to Office of General Counsel, no later than February 3, 1989. If you need additional time to prepare a proposal, or if you have any questions regarding this matter, please contact Gavin Hilgemeier in DCPO's Office of General

Counsel at 727-8726. If we have not heard from you by February 3, 1989, we will assume you have no interest in the properties and will proceed with our disposition process.

Thank you for your consideration of this matter.

Very truly yours,

John I. Carlson, Jr.,

Deputy Commissioner.

(Annexed hereto is the documentation referred to.)

Referred to the Committee on Environment and Public Works, when appointed.

EMERGENCY PREAMBLE

Coun. HENNIGAN CASEY offered the following:

Whereas, There has been an ongoing problem with residents of bordering communities not receiving their fair share of city services because of their locations; and

Whereas, Immediate attention must be given to this most serious problem of residents of the City of Boston not benefiting from the City services which are their due; therefore, be it

Ordered, That Rule 11 of the rules of the Boston City Council is suspended and the attached order is properly before the Council.

The Emergency Preamble was adopted.

Rule 11 was suspended.

Whereas, Certain residents of the City of Boston who live in bordering communities have been left without adequate city services because of their location; and

Whereas, Areas such as West Roxbury, Hyde Park, Mattapan, Dorchester, have been adversely impacted because of their close proximity to Milton, Dedham, Brookline, and Quincy; and

Whereas, There has been an ongoing problem with these residents of the City of Boston not receiving their fair share of city services; and

Whereas, Given that the residents of Bonad Road in West Roxbury are asking the town of Dedham to annex

their road because of perpetual problems in the delivery of city services; therefore, be it

Ordered, That the Committee on City and Neighborhood Services hold a hearing to address this issue and that the appropriate officials be asked to address this most urgent problem.

Referred to the Committee on City and Neighborhood Services, when appointed.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Scondras: Armenian Community.

Councillor Menino: Yankee Line.

Councillor Iannella: Declaring January 17, 1989, "Neil L. Chayet Day."

Councillor Yancey: Sympathy on death of William D. Byard and Stan McFarland; congratulating Brother Murray Hill, Kip Tiernan, Marsha Mickens, State Representative Nelson Merced.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

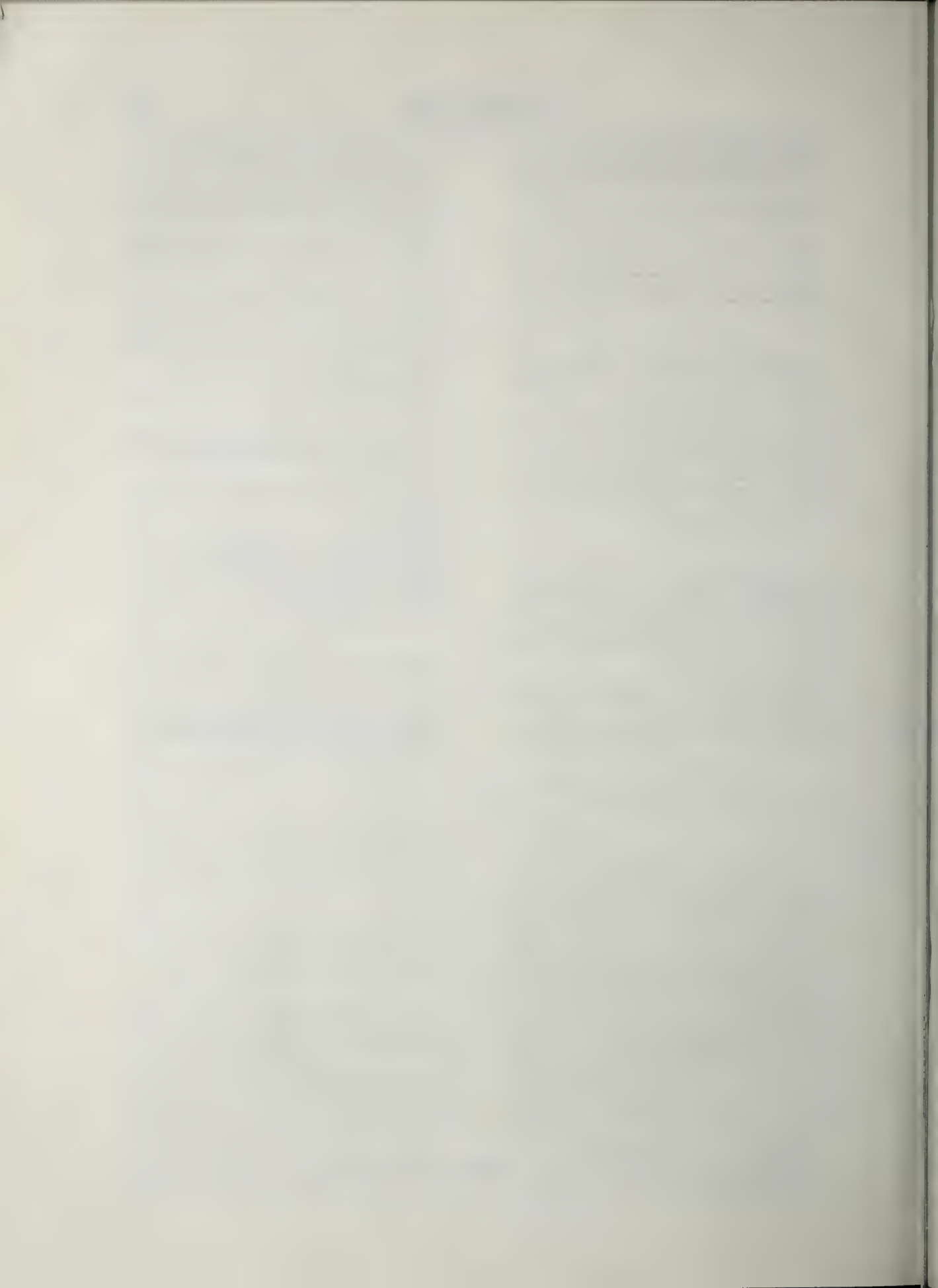
Councillor Iannella: Declaring January 15, 1989, "Robert J. Lawler Day."

Councillor Salerno: William Patrick Gorman, Baji Rankin and members of Early Childhood Educational Exchange, Mark Campbell, Margaret J. Leahy, Adriano Catellani, and Sergio Spaggiari.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:10 p.m., on motion of Councillor Bolling, to meet on Wednesday, January 25, 1989, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, SEPTEMBER 18, 1989

NO. 38

"A NEW SENSE OF URGENCY FOR UNITED WAY"

The sweeping cutbacks in state budgets for human service programs have created an unprecedented sense of urgency for the 1989 United Way campaign.

The state's fiscal crisis will mean over \$400 million in budget reductions for human service agencies in the current fiscal year. The cuts are particularly devastating for women, children and minorities. The \$97 million in vetos announced in July cut many battered women's services, rape counseling, family planning, home health care, child day care, and language development programs to the core.

The United Way cannot assume state government's role in funding these desperately needed services. But the organization is doing everything in its power to soften the impact of lost services.

The impact of the budget cuts on United Way agencies and the people they serve is direct and far-reaching. Some examples include the following:

- 46 agencies affiliated with the United Way of Massachusetts Bay are losing a total of nearly \$1.7 million in funding from the Department of Social Services.
- La Alianza Hispana, Roxbury Multi-Service Center, and 11 other United Way agencies serving the minority community will lose over \$650,000 in support from DSS.
- One new United Way affiliate, a battered women's shelter located in Chelsea, will lose an amount equal to 20 percent of their annual operating budget.

The very human cost of the state's fiscal crisis will become all too real in the coming months. As agencies lay off staff and shut programs down, more people in need of counseling, day care support, protection from abuse, and other services will have nowhere to turn.

The United Way's role as a reliable source of funding for human services has never been more critical. In this time of crisis, the United Way hopes to convince everyone in the community that every single contribution and every single dollar makes a difference.

UNITED WAY IN THE NEWS — CENTRAL REGION

Agency Spotlight: Associated Day Care Services of Metropolitan Boston

It was a beautiful summer morning, and the playground area at The Central School in Cambridge was filled with kids having fun.

Most of the youngsters wore shorts, sneakers and warm smiles. However, there was this cute little girl, sitting idly on a swing, who

looked upset. Her problem: she needed someone to give her a push.

A few moments passed before one of the child care teachers came to the little girl's rescue. No job is too small, or too big, at The Central School in Cambridge, a program of Associated Day Care Services of Metropolitan Boston, a United Way of Massachusetts Bay affiliate.

Associated Day Care Services of Metropolitan Boston, is New England's oldest and largest charitable child care organization. They currently serve over 500 children and their families in seven center-based programs (located in Cambridge, Jamaica Plain and Roxbury) and 40 family child care homes. The children they serve range in age from two months to six years old and are representative of the culturally diverse population of Boston.

"I feel that the children really benefit from being in such a diverse group," said Sara Allen, Division Director of Social Services at the United Way of Massachusetts Bay.

"It gives them the opportunity to learn who other kids are, where they're from, and how they live."

Mina, a 29-year-old single parent, has a 3 1/2-year-old son who attends The Central School. She mentioned that her son's development process has improved tremendously over the past year.

"He has really come a long way," said Mina, who works as an administrative secretary, and is able to pay her son's child care costs with the help of United Way funding. "He's a very active child, so at first he got into a lot of fights with the other kids.

"But now, he's so much better. He's learned to share with the kids and has become very attached to them. I couldn't be happier about the way he has turned out."

The United Way of Massachusetts Bay is comprised of more than 200 human and health care agencies, which helps serve the needs of approximately 1.7 million people in 81 cities and towns in eastern Massachusetts.

A year ago, approximately 27,000 children in child care benefited from United Way funding. This year, the United Way is channeling \$2,104,400 to 83 agencies that provide child care services ranging from direct care to information and referral. In addition, \$500,000 has been earmarked for the Child Care Initiative, which is used to strengthen existing child care programs, help recruit and retain staff, and upgrade facilities to meet licensing standards.

"The United Way is a helping organization to so many social service agencies and programs," said Barbara Coulibaly, Executive Vice-President of Associated Day Care Services of Metropolitan Boston. "The funding they provide allows women who need to work join the workforce. It also enables us to provide a safe and nurturing place

(Continued on page 723)

IMPACT OF MASSACHUSETTS STATE BUDGET CUTS

UNITED WAY OF MASSACHUSETTS BAY PRIORITY PROBLEM FUNDING AREA	IMPACT OF STATE CUTS	POPULATION GROUPS MOST AFFECTED
BASIC HUMAN NEEDS	HOMELESSNESS PREVENTION INITIATIVE — Cut \$1 million; 25% of new rent certificates withheld. EMERGENCY ASSISTANCE PROGRAM — \$27 million cut from emergency rent and utilities aid. COST OF LIVING ALLOWANCE INCREASES — for AFDC or General Relief recipients cut.	Low income families Homeless families
CHILD DAY CARE	DAY CARE SERVICE DELIVERY SYSTEM — Cut \$7.5 million; up to 3,000 fewer children receive day care.	Low income working families Teen parents
COMMUNITY ORGANIZATION & EMPOWERMENT	GATEWAY CITIES PROGRAM — \$3 million eliminated, wiping out programs to aid recent immigrants. REFUGEE/IMMIGRANT COUNSELING SERVICES — Cuts up to 60% across the board in some cases.	Newcomer groups/ recent immigrants Newcomer groups and recent immigrants
YOUTH DEVELOPMENT	TEEN PARENT PROGRAM — Parenting skills and prenatal care access programs slashed \$2.2 million.	Teens
EDUCATION	ESL (English as Second Language) PROGRAMS — Serving Chinese, Hispanic and Cape Verdean immigrants shut down. EARLY CHILDHOOD EDUCATION — Cut \$2.5 million affecting 2,600 children. SCHOOL AID, CHAPTER 70 — Cut more than 10%; 5,000-8,000 public school teachers may be released.	Newcomer groups and recent immigrants Children Children
HEALTH CARE ACCESS	HOME HEALTH CARE PROGRAMS — 3,900 people could lose care because of \$8.4 million budget cut. COMMONWEALTH PROGRAMS — \$1.5 million veto cuts services to 9,000 in Welfare-to-Work programs, 5,000 pregnant women and 1,125 disabled adults and children. ADULT MENTAL HEALTH SERVICES — absorb much of the total \$13 million in Dept. of Mental Health cuts; staff layoffs and service cuts imminent. LEAD PAINT REMOVAL PROGRAM — Severely impacted by 80% cut.	Frail elderly Disabled adults and children Low income families Mentally and physically disabled Children
BATTERED WOMEN & THEIR CHILDREN	BATTERED WOMEN SERVICES — \$3.2 million in total cuts will devastate programs.	Battered women and their children

(Issued: August 16, 1989)

United Way . . .

(Continued from front page)

for so many children during the most important learning and developmental time in their lives."

When asked about the recent state's budget crisis, which is expected to drastically cut the child care slots available for low-income working families and teen-aged parents, Coulibaly paused for a moment to collect her thoughts. "Let's just say that it has been a very stressful time here during the last few weeks," she said.

Over the years, Associated Day Care Services of Metropolitan Boston has established a number of new programs responsive to demonstrated needs. One of its recent successes has been in the operation of New England's first court-affiliated, drop-in, child care center, which is housed in the Dudley Branch Library next to the Roxbury District Courthouse.

"They've been consistent in expanding into new areas where child care is needed," said Sara Allen. "They're very aggressive in providing the best possible environment for the children in our community."

UNITED WAY IN THE NEWS — NORTH REGION

Agency Spotlight: Help for Abused Women and Their Children, Inc.

Although it happened a little over four years ago, the nightmarish incident still sends shivers throughout her body.

"He (her ex-husband) came running out of the room, grabbed me by my hair, threw me to the ground and started kicking me," said Marie, doing her best to hold back some tears. "He then put his hands around my neck and started choking me. I stopped breathing."

Surviving that brutal beating, Marie realized it was finally time to get professional assistance. She fled with her infant son and contacted Help for Abused Women and Their Children, Inc. (HAWC), a nonprofit, community-based organization providing emergency and support services to battered women and their children who live in one of 23 cities and towns on the North Shore.

HAWC is also one of 11 new agencies to receive membership into the United Way of Massachusetts Bay family this year. "HAWC is meeting a real emerging need in our community," said Gailanne Reeh, Senior Vice-President of Agency Relations at the United Way

of Massachusetts Bay. "They focus on women and their children in providing a safe environment and the appropriate services necessary to let those women acquire the strength needed to go on and really lead productive and healthy lives."

Marie (not her real name), 29, is a perfect example of one woman who is putting the pieces of her life back together again. She mentioned that her recovery process has improved gradually.

"The first thing you feel when you finally leave the person who has been abusing you is loneliness," explained Marie, who has worked at HAWC over the years as a volunteer, community educator and now as a board member. "You feel that all your dreams and everything you live for are totally shattered. You start thinking that you're a failure."

"I couldn't have gotten through all of this without the support of the people at HAWC. They really care about the people they serve. They make you feel like you're a worthwhile person."

Marie talked about the many times she was slapped, punched, verbally abused and locked in a closet. She was even kicked in the stomach when she was pregnant. Her story is terribly sad, but not unique. According to FBI statistics, a woman is murdered by her husband, boyfriend or former man in her life every 15 to 22 days. Last year, battered women's programs took 58,000 hot line calls and sheltered 5,407 women and children. For every woman sheltered, another is turned away for lack of space.

And as a result of the recent state's budget crisis, the situation is certain to get even more alarming. "The budget cuts are going to almost cripple us," said Nancy Sherman, Program Director at HAWC. "Our goal was to reach out to more communities in our area, but now it's to reestablish financial security."

The United Way of Massachusetts Bay is comprised of more than 200 human and health care agencies which helps serve the needs of approximately 1.7 million people in 81 cities and towns in eastern Massachusetts. Since 1983, the United Way has added six new affiliates which serve battered women. In addition, it supports nearly all the agencies in the region that provide child protective services, as well as numerous programs aimed at prevention of family dysfunction and abuse.

"It's great to be a part of the United Way," said Sherman. "The money they provide helps us to help so many abused women and their children who come to us from all different places and backgrounds."

In this sometimes rather cruel and complex world, people's wishes seldom are granted. Marie is one of those fortunate individuals. Through the love and support of her family, friends, the staff and volunteers at HAWC and the United Way, Marie is getting a second chance in life.

"Everyone has been very supportive," said Marie, who is one year away from receiving her college degree. "There are a lot of people who deserve credit for helping me turn my life around. It has taken awhile, but I'm starting to feel happy again."

UNITED WAY IN THE NEWS —

WEST REGION

Agency Spotlight: NeWell Home Health Services

Some people shy away from challenges; others combat them head on. Jerome (Jerry) Pastene fits perfectly into the latter category.

Earlier this year, Pastene, 72, faced the most difficult challenge of his life. Having little mobility in both his arms and legs, Pastene had the courage to move into a senior citizens apartment complex in Weston. All by himself in a new environment, he was lonely, scared and confused.

He certainly had many adjustments to make, the biggest of which was living his life totally blind.

"When I first met Jerry, he was devastated by everything that was happening to him," said Pat Bishop, a registered nurse who works for NeWell Home Health Services in Newton, a United Way of Massachusetts Bay agency. "He became legally blind shortly before moving into his new place, so he was still kind of frustrated not being able to do the things he wanted to do."

With the help of Bishop's skilled nursing, as well as the care provided by a physical therapist and an occupational therapist from NeWell Home Health Services, Pastene's progress gradually improved.

"Jerry was a very anxious and motivated person to work with," said Bishop, who in addition to maintaining Pastene's diabetic and cardiopulmonary status, and organizing his medica-

tion, talked with him as a friend. "He really tried to be as independent as he possibly could."

Spend some time with Jerry Pastene and you'll soon discover that he is articulate and bright, warm and funny, intense and confident. He is not the type of person who is looking for any sympathy.

During the interview, Pastene received a phone call from a friend. Before finishing the conversation, Pastene commented, "So, I'll see you when you get here." He then paused for a moment, realized what he had just said, and laughed, "Now there's a play on words for you."

On a more serious note, Pastene is extremely thankful to the people at NeWell Home Health Services, which serve the areas of Brighton, Brookline, Needham, Newton, Waltham, Watertown, Wellesley, Weston and surrounding communities. "Everyone has been so nice to me," said Pastene, who made his living as the owner of a travel agency in Natick for almost 30 years. "They really care about the people they work with."

For more than 91 years, patients have entrusted their care to NeWell Home Health Services. Many services that were once available only in a hospital can now be delivered at home by their staff of health care professionals. A NeWell Home Health Services' nurse assesses all referrals within 24 hours. Staff is on-call 24 hours a day, 7 days a week.

"NeWell Home Health Services has been very progressive in developing programs that address community needs," said Selma Abinader, Assistant Vice-President of Agency Relations at the United Way of Massachusetts Bay. "Its affiliation with Newton-Wellesley Hospital allows clients to benefit from a continuum of care right from the hospital to home."

Anne Cain, President of NeWell Home Health Services, is delighted that her organization is a part of the United Way of Massachusetts Bay.

"The United Way is always there when you need them," said Cain. "Over the years, they've helped out so many patients and their families."

As for Jerry Pastene, he spends much of his time now playing with his favorite companion, his beautiful cat, Trixie, talking with neighbors, and listening to classical music and the Red

Sox. He seems quite comfortable in his present surroundings.

"I've never been in a nicer, friendlier place," said Pastene. "This is my home."

UNITED WAY IN THE NEWS — SOUTH REGION

Agency Spotlight: Norfolk Mental Health Association

Judy Shevory is truly one of life's special people — blessed with the ability to both open your eyes and touch your heart.

"Because I was born with my disability, I've been hurt on the inside for a long time," said Shevory, who is developmentally challenged. "But I don't let that stop me. I just keep trying my best in anything that I do."

One of Shevory's favorite things to do is working at Project HIRE, an employment-focused vocational rehabilitation facility offering vocational evaluations, work adjustment training, vocational counseling, job placement, and sheltered employment for persons whose handicapping conditions present significant barriers to employment.

"I love my job and all the people I work with," said Shevory, a four-year member of the Sheltered Employment Program. "I feel good getting up in the morning and coming to work. Having this job is the best thing that ever happened to me."

Project HIRE is a program of the Norfolk Mental Health Association in Norwood, a United Way of Massachusetts Bay agency. "The major benefit of the program is that it encourages self-sufficiency," said Pat Swansey-Taitt, Director of the Health and Rehabilitation Division at the United Way of Massachusetts Bay. "Project HIRE provides disabled individuals the opportunity to become productive citizens."

Shevory, 37, of Plainville, and her fellow workers cherish life simply by having something to share with one another each day. And, like everyone else, they have goals they want conquered, dreams they want fulfilled. But, most of all, they want a "chance" to become the best that they can be.

"Judy is an extremely hard worker and the most optimistic person I've ever met," said Laurie Brackett, who serves as Shevory's vocational rehabilitation counselor.

During her work day, Shevory can be found doing anything from assembling

bird cages to labeling packages. Away from the assembly line, she is usually mastering her talents in the field of arts and crafts. She has even sold some of her Raggedy Ann and Andy creations, as well as an assortment of Christmas ornaments.

"I wouldn't put that in the article," said Shevory. "I don't want to get in any trouble."

The United Way of Massachusetts Bay is comprised of more than 200 human and health care agencies (over 80 of them offer some form of physical or mental health care) which helps serve the needs of approximately 1.7 million people in 81 cities and towns in eastern Massachusetts. United Way funding for community mental health clinics and agencies providing counseling will total about \$8 million this year.

"I feel that the United Way is just a fantastic organization," said Dr. Thomas F. Doherty, Director of Norfolk Mental Health Association, which provides a wide variety of mental health services to children, adolescents, adults and families in Canton, Dedham, Foxboro, Medfield, Millis, Needham, Newton, Norfolk, Norwood, Plainville, Sharon, Walpole, Wellesley, Westwood, Weston and Wrentham. "United Way funding helps in so many ways."

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance)\$12.00 per year
Single copies30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

When discussing success stories at Project HIRE, Judy Shevory's name is sure to be near the top of the list. She is an individual who, at times, will make you laugh or make you cry. But she'll always capture your emotions.

"To me, there's no better feeling than seeing people helping each other out," said Shevory. "I think that overcoming some of the difficult things in my life has made me a stronger and better person."

EVENTS IN BOSTON 59 YEARS AGO

Honorable JAMES M. CURLEY
Mayor of Boston

GREETINGS

President Massachusetts State Federation of Women's Clubs:

May I take the liberty of expressing my deep interest in the meeting which your association is to hold in East Boston, December 30, 1930.

The work which women are doing and have done for the improvement of the community has always found a favorable response in me. When I think of the work which women have done in shaping good legislation and blocking bad, when I contemplate the interest which they, prompted by the highest and best motives, have taken in the welfare of women, children, the home and the community, any misgivings that I may have about the future of the country immediately disappear. There is something about the work of women, by whatever name we please to call it, that differentiates the service which they render to humanity from that which men offer. The history of the world teaches us that, as the women of the country are, so the country itself is, and that when women degenerate and decline, then social disintegration begins, political dissolution follows and the historian takes his pen in hand to write the decline and fall of that people.

You cannot be too successful to please the citizens of Massachusetts, and I can assure you that anything that the City of Boston, through me as Mayor, may be able to do to promote the good work in which you are interested, will be ungrudgingly done.

I trust you will find your deliberations successful, and that your memory of this meeting may be sweet for you for a long time to come.

Very truly yours,
JAMES M. CURLEY

CLAUSE EXEMPTIONS

WHAT IS A CLAUSE EXEMPTION?

A clause exemption is a release from the obligation to pay all or a portion of the taxes assessed on a parcel of property.

WHO IS ELIGIBLE FOR CLAUSE EXEMPTIONS?

The following are the clause exemptions enacted by the Massachusetts Legislature:

Clause 41C — Elderly

Clause 17D — Surviving Spouse, Minor Child of Deceased Parents, Elderly

Clause 22 — Veterans

Clause 37A — Blind

Clause 42 — Widow of a Fire Fighter or Police Officer Killed in the Line of Duty

Clause 43 — Minor Child of a Fire Fighter or Police Officer Killed in the Line of Duty

Clause 41A — Tax Deferral

Clause 18 — Hardship

HOW DO I APPLY?

If you think that you may qualify, notify: Assessing Information Center (AIC), Assessing Department, Room 301, City Hall, Boston, MA 02201. Tel. No. 725-4288. Office hours are Monday through Friday, 9:00 a.m. to 5:00 p.m.

As a reminder, the filing of an application does **not** mean you can postpone the payment of your tax. The tax appearing on your first half bill must be paid in full and, if your application is approved, a credit will be issued on your second half bill.

FIRE DEPARTMENT ORDERS

September 5.

General Order No. 56

I. PROMOTION TO DISTRICT FIRE CHIEF

The following-named member will be promoted to District Fire Chief and transferred to Headquarters, effective 0800 hours September 6, 1989:

Fire Captain John P. Carey, Ladder Company 4.

II. PROMOTION TO FIRE CAPTAIN

The following-named member will be promoted

to Fire Captain and transferred to Headquarters, effective 0800 hours September 6, 1989:

Fire Lieutenant John P. Kenney, Engine Company 5.

III. PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours September 6, 1989:

Fire Fighter Michael J. Guarente, Engine Company 52.

IV. TERMINATION

The following-named member has been terminated effective 1700 hours, September 1, 1989:

F.F.O.P. Lance K. Greene, Engine Company 20.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, September 7, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

12-2332, Northeastern Univ. Learning Resource Center, 376 Huntington Ave.

19-2357, Children's Hospital, Enders Building, 320 Longwood Ave.

12-2591, Latter Day Saints Church, 89 Mt. Hope St.

12-2791, Boston Public Library, Roslindale Branch, 4238 Washington St.

12-3284, Boston Public Library, Adams St. Branch, 690 Adams St.

13-3744, Boston Public Library, Hyde Park Branch, 35 Harvard Ave.

VI. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

Company commanders shall change the designations of the following-numbered fire alarm boxes to read as follows:

13-1211, Via Veneto Restaurant, 283 Causeway St.

12-1356, Medical Office Building, 1 Charles St.

12-2523, New Life Health Center, 12 Harris Ave.

VII. SPECIAL RESPONSE

Box 12-1356 has been designated as a special response box. Company commanders shall make the required changes on the running card.

VIII. CORRECTION

The name of the following-named member, transferred in General Order No. 54, dated August 25, 1989, was listed incorrectly. It should have read as follows:

Fire Lieutenant James M. Raftery, Engine Co. 49 to Fire Prev. Div.

NOTICE

CITY COUNCIL

September 1, 1989.

Dear Sir or Madam:

You are invited to attend the Boston City Council's Committee on Housing hearing to be held at Roxbury Community College, Building 4 (Student Union), Room 300, Roxbury Crossing, MA 02120, on Wednesday, September 20, 1989, at 7:00 p.m. relative to the following:

Docket No. 0526 — Ordinance to Expand Limited Equity Cooperatives.

You are cordially invited to attend.

For the Committee:

JAMES E. BYRNE,
Chairman.

**NOTICE
CITY OF BOSTON**

RENT EQUITY BOARD

September 1, 1989.

Mr. John Campbell,
City Clerk.

Dear Mr. Campbell:

This is to inform you that, due to reorganization of the files, the meetings of the Boston Rent Equity Board scheduled for Thursday, September 7 and Thursday, September 14, 1989, have been cancelled.

The next meeting will be held in the offices of the Rent Equity Board, Room 709, Boston City Hall on Thursday, September 21, 1989, at 2:00 p.m.

Please post this notice.

Sincerely,
CONSTANCE J. DOTY,
Administrator.

**NOTICE
CITY OF BOSTON**

PUBLIC IMPROVEMENT COMMISSION

August 31, 1989.

Mr. John Campbell,
City Clerk.

Dear Sir:

This is to inform you that the Public Improvement Commission will hold meetings on the following dates in September, 1989, in Room 801 City Hall, at 10:00 a.m.:

September 21, 1989
September 28, 1989

Very truly yours,
JOYCE E. BURRELL,
Executive Secretary.

NOTICE

THE PUBLIC LIBRARY OF THE CITY OF BOSTON

A meeting of the Trustees as an Administrative Agency of the City of Boston will be held in the Trustees Room on Friday, September 22, 1989, immediately following the meeting of the Corporation scheduled to begin at 9:00 a.m.

Very respectfully,
JAMIE A. McGLONE,
Assistant Secretary.

"Here stands today as of yore our little city of the rocks; here let it stand forever, on the manbearing granite of the North. Let her stand fast by herself. She has grown great. She is filled with strangers, but she can only prosper by adhering to her faith. Let every child that is born of her and every child of her adoption see to it to keep the name of Boston as clean as the sun; and in distant ages her motto shall be the prayer of millions

on all the hills that gird the town, 'As with our Father, so God be with us.' "

—RALPH WALDO EMERSON

**CHANNEL 22
CITY VIEW
Boston Municipal Channel**

725-3112

September 1989

Highlights of **The City Beat** this month include: a look at Local Aid and the future of Boston, the recent Festival of Hope for the city's youth, some tips for parents to help their kids succeed in school, and the Criminal Justice Summit, a coalition working to end Boston's drug problem.

*below for details in **For Your Viewing Information.**

MONDAYS - P.M.

Noon World of Work
1:00 A Likely Story*
1:30 Gateway Cities: Spanish
5:00 A Likely Story*
5:30 The Living Planet
6:30 GED: H. S. Equivalency
7:00 **The City Beat**
7:30 Straight Talk About
Disabilities: Employment
8:00 *School Special: Drama*
Contemporary Theatre: Beckett*
9:00 Justice and the Law Series*
9:30 **The City Beat**

TUESDAYS - P.M.

Noon Genetic Fix
1:00 **The City Beat**
1:30 Gateway Cities: Vietnamese
5:00 Getting It Right
Using Infant Car Seats
5:30 **The City Beat**
6:00 We the People*
6:30 The Constitution*
7:30 The Next Step: Adult
Literacy Initiative (thru 9/12)
7:30 Festival of Hope (Premiere: 9/19)
8:00 The Future of Our
Urban Environment
9:30 **The City Beat**

WEDNESDAYS - A.M.

11:30 **The City Beat**
P.M.
Noon Elder Times
1:00 Brother, Can You
Spare a Dime?

1:30 Gateway Cities: Cambodian
5:00 Elder Times
6:00 **The City Beat**
6:30 City Beat Snapshots

WEDNESDAYS (continued) - P.M.

7:30 Straight Talk About
Disabilities: Employment
8:00 *School Special: Drama*
Contemporary Theatre: Beckett*
9:00 Justice and the Law Series*
9:30 **The City Beat**

THURSDAYS - P.M.

Noon Mole Concept
1:00 **The City Beat**
1:30 Gateway Cities: Haitian-Creole
5:00 Junior Critics*
5:30 Link 4*
6:00 GED: H. S. Equivalency
6:30 talkin' 'bout droppin' out!!*
7:30 3rd Annual Youth
Congress (thru 9/14)
7:30 AIDS and Adolescents
(Premiere: 9/21)
8:30 AIDS: A Matter of Life
9:00 The Photographer's Eye*
9:30 **The City Beat**

FRIDAYS - P.M.

Noon Electron Arrangement
1:00 Line Blaster*
1:30 Children of the Sun
2:00 Big Bang and Beyond
5:00 Elder Times Special:
Cancer Information*
6:00 **The City Beat**
6:30 We the People*
7:00 A Day in the Life of
a Soviet Family*
7:30 Personally Speaking*
8:00 *School Special: History*
Post War Hopes, Cold War Fears
9:00 Straight Talk about
Disabilities*
9:30 **The City Beat**

SATURDAYS - A.M.

9:30 Line Blaster*
10:00 The Constitution*
11:00 Junior Critics*
11:30 Link 4*

P.M.

Noon Legacy of a Genius:
Thomas Edison
1:00 **The City Beat**
7:30 Children of the Sun
8:00 Big Bang and Beyond
8:30 The Twenties*
9:30 **The City Beat**

SUNDAYS - A.M.

10:00 Elder Times
11:00 Elder Times Special:
Cancer Information*

P.M.

Noon The Twenties*
1:00 Junior Critics*
1:30 Link 4*
2:00 Line Blaster*

2:30 **The City Beat**
 6:00 *Personally Speaking**
 6:30 *Legacy of a Genius:*
 Thomas Edison
 7:30 *Justice and the Law Series**
 8:00 *Straight Talk about*
 *Disabilities**
 8:30 *School Special: History*
 Post War Hopes, Cold War Fears
 9:30 **The City Beat**
 10:00 *A Day in the Life of*
 *a Soviet Family**
 10:30 *Drop Everything and Read*

FOR YOUR VIEWING INFORMATION

AIDS AND ADOLESCENTS (Premiere: 9/21)

Thurs., 7:30 pm
 A frank and open discussion with teenagers destroying myths and exploring facts about AIDS.

THE CONSTITUTION

Tues., 6:30 pm & Sat., 10:00 am
 8/28 WK: Campaign Spending
 9/4 WK: Natnl. Security/Freedom of Press
 9/11 WK: School Prayer/Gun Control
 9/18 WK: Right to Live, Right to Die
 9/25 WK: Immigration Reform

School Special: Drama

Noon *Legacy of a Genius:*

CONTEMPORARY THEATRE: BECKETT

Mon. and Wed., 8 pm
 Presents Act II of Beckett's play *Waiting for Godot* with Zero Mostel & Burgess Meredith.

A DAY IN THE LIFE OF A SOVIET FAMILY

Fri., 7 pm and Sun., 10 pm
 Phil Donahue accompanies Soviet families in their daily lives.

ELDER TIMES SPECIAL:

CANCER INFORMATION

Fri., 5 pm and Sun., 11 am
 A discussion with experts on the stigma and myths around cancer, esp. as it relates to the elderly and their families.

FESTIVAL OF HOPE (Premiere: 9/19)

Tues.: 7:30 pm
 A recent festival on the Boston Common to celebrate the youth of Boston.

JUSTICE AND THE LAW SERIES

Mon. and Wed., 9 p.m. & Sun. 7:30 pm
 Series produced by the National Institute of Justice presenting both sides of issues of law, law enforcement, and citizen rights.

9/4 WK: Prison Crowding
 9/11 WK: Death Penalty
 9/18 WK: Drinking & Crime
 9/25 WK: Gun Control

School Programming:

JUNIOR CRITICS

Student Book Reviews
 Thurs, 5 pm; Sat, 11 am and Sun, 1 pm
 9/4 WK: Boston Tech, H.S.
 9/11 WK: Guild School

9/18 WK: Boston Tech, H.S.

9/25 WK: Wheatley Middle

A LIKELY STORY

Mon., 1 pm and 5 pm
 Dr. Tom Wolpert teaches kids the art of story-writing.

9/4 WK: Dialogue

9/11 WK: Outcome

9/18 WK: Advertising

9/25 WK: Elements of Storywriting

School Programming:

LINE BLASTER

Student game show
 Fri., 1 pm; Sat., 9:30 am and Sun., 2 pm

9/4 WK: Boston Tech. H.S.

9/11 WK: Taft Middle

9/18 WK: Curley Middle

School Programming:

LINK 4

Student Game Show
 Thurs, 5:30p; Sat, 11:30a; Sun, 1:30p

9/4 WK: Lee

9/11 WK: Boston H.S.

9/18 WK: Lewenberg Middle

9/25 WK: Murphy

THE PHOTOGRAPHER'S EYE

Thurs., 9 pm
 Creative impulse in the art of photography, esp. work by Gowin and Winogrand.

POST WAR HOPES, COLD WAR FEARS

Fri., 8 pm and Sun., 8:30 pm
 The 1950's: a time of nostalgia and neuroses.

Lowering the Iron Curtain, change of China to communism, the Korean War and Red Scare.

STRAIGHT TALK ABOUT DISABILITIES

Fri. 9 pm and Sun. 8 pm
 Award-winning six-part series dealing with issues of concern for persons with disabilities.

8/28 WK: Segregation

9/4 WK: Employment

9/11 WK: Transportation

9/18 WK: Housing

9/25 WK: Access

10/2 WK: Deaf Community

TALKIN' 'BOUT DROPPIN' OUT!! Thurs., 6:30 pm

Madison High students produced this video on issues surrounding dropping out of school.

THE TWENTIES

Sat., 8:30 pm and Sun., noon
 Bill Moyers talks to some who lived these times: when a new urban nation replaced old America.

WE THE PEOPLE

Tues, 6 pm and Fri, 6:30 pm
 9/4 WK: Influence and Interest
 9/11 WK: Congress and the President
 9/18 WK: The Power to Impeach
 9/25 WK: Congress and Bureaucracy

For more information or to offer suggestions and feedback, call 725-3112 (9 am - 5 pm) or write:

Office of Cable Communications
 Rm. 708, Boston City Hall
 Boston, MA 02201

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Auerbach, seeking with reference to the premises at 23 Lime Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1).

Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
 CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Daniel Coughlin, seeking with reference to the premises at 2 Laurel Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 10(10-1) 14(14-2) 15(15-1) 17(17-1).

Establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in this Department. (Also Remove Existing One-Story Ell.)

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
 CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Evans, seeking with reference to the premises at 418 Sumner Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1).
Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Brewster Ambulance Service, seeking with reference to the premises at 281 Hyde Park Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 18(18-1) 20(20-1) 27(27J-5).
Erect 75' x 160' Addition to Existing Building. Also Change Legal Occupancy from Flour Mixing & Blending Plant to Ambulance Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Anthony L. Dantona, seeking with reference to the premises at 63 West Eagle Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1).

Enclose rear porches.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in

Room 801, City Hall, upon the appeal of Pilgrim Management Corp., seeking with reference to the premises at 745 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-18) 30(30-3).

Change Legal Occupancy from Retail Store, Office, Medical/Professional & Restaurant to Retail Store, Office, Medical/Professional, Restaurant & Business School.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Todd Lee & Felicia Clark, seeking with reference to the premises at 28 West Cedar Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 20(20-1).

Rehabilitate Existing Wood Shed at Rear of Building. Also Enclose Front Portion of Shed for Greenhouse.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Braintree Realty Trust (By Autobahn Imports), seeking with reference to the premises at 119-123 Braintree Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Change Legal Occupancy from Light Manufacturing to Light Manufacturing & Sales & Installation of Auto Accessories.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jacob & Janice Shafran, seeking with reference to the premises at 26 Lane Park, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect One-Story 12' x 14' addition to Existing Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Guy Colletti, seeking with reference to the premises at 36 Parsons Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 18(18-1) 18(18-4).

Change Legal Occupancy from One-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Gannon, seeking with reference to the premises at 5 Pleasantview Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ellen Nash, seeking with reference to the premises at 79 Irroquois Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-4).

Erect Two-Story Addition to Existing One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jean & Gisseline Germaine, seeking with reference to the premises at 44 Linden Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jeremiah Connelly, seeking with reference to the premises at 943-949 River Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1) 23(23-1).

Change Legal Occupancy from Six Apartments to Eight Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Jessor, seeking with reference to the premises at 222 East Cottage Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect 14' x 14' addition at rear of Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jeremiah Connelly, seeking with reference to the premises at 759 Washington Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Gannon, seeking with reference to the premises at 7 Pleasantview Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James Jones, seeking with reference to the premises at 3937 Washington Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow First-Floor Living Area to Expand into Basement Area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Gannon, seeking with reference to the premises at 9 Pleasantview Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Asterios Polito, seeking with reference to the premises at 3050-3058 Washington Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change All Non-Conforming Use & IPOD Permit.

Article(s): 9(9-2) 27(27E-5).

Change Legal Occupancy from Wholesale Distributors of Bicycle Parts & Goods to Sign Manufacturing, Offices & Storage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

BUSINESS AND CULTURAL DEVELOPMENT

Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to The Fund for Boston Neighborhoods, Inc. a corporation located at Boston, Massachusetts, for the following services:

- a) To provide technical services to musical, artistic, literary, performing arts, theatrical and other neighborhood groups which provide services to residents of and visitors to the City of Boston.
- b) To publicize ongoing events, conduct and produce special artistic projects, civic events, entertainment, and festivals, to be held in various locations throughout the City of Boston.
- c) To produce exhibits and receptions within City Hall Plaza and at other locations within the city, for the benefit of residents of and visitors to the City of Boston.
- d) To produce a series of midday and evening concerts on City Hall Plaza and at other locations within the city, for the benefit of residents of and visitors to the City of Boston.
- e) To assist City departments and neighborhood, civic, arts, cultural, educational and theatrical groups in exploring alternative sources of funding, and to assist such groups in fundraising activities through public and private sources.

Under the proposed agreement, The Fund for Boston Neighborhoods, Inc. will pay for all labor and materials furnished. The period of performance will be July 1, 1989, to June 30, 1990. The cost to the City of this contract will not exceed \$227,000, a sum I deem reasonable.

Your approval of this letter of award will constitute your written determination as the official responsible for my appointment, that my interest in this contract is not so substantial as to be deemed likely to affect the integrity of the services which the City expects of me.

FY 87, \$161,400; FY 88, 214,500; FY 89, 425,000.

Sincerely,
Rosemarie E. Sansone,
Director.

LAW DEPARTMENT Contract Administrator

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Elizabeth A. Weber, an individual located at 1035 Main Street, Melrose, Mass., for professional services to be performed on behalf of the Corporation Counsel.

Under the terms of the contract, Ms. Weber will perform services as Contract Administrator for the Law Department. She will also perform services as Administrative Assistant to the Corporation Counsel.

Ms. Weber is uniquely qualified to do this work because she has administered contracts for the

City of Boston Law Department since 1986. In addition, Ms. Weber possesses 15 years of experience performing general administrative and legal secretarial work for the undersigned in a position which has required a very high level of trust and professional competence. The duties and responsibilities within the Law Department involve matters of a highly sensitive and confidential nature. Ms. Weber's demonstrated ability to exercise discretion, good judgment and self-direction are necessary to carry out the responsibilities within the office of the Corporation Counsel.

Compensation under this contract shall not exceed \$45,000. Payment shall be made at the rate of \$25 per hour. I have determined this rate to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1989 through June 30, 1990.

Because of the personal and professional nature of the services to be performed and Ms. Weber's special qualifications, I believe public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,

Special Outside Counsel

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Harrison & Maguire, P.C., a law firm and professional corporation located at 24 School Street, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Mr. Perlmutter "Special Outside Counsel." The order classifies that position as a special municipal employee in accordance with G.L. c. 268A, the so-called "ethics law."

Under the terms of the contract, Attorney Steven P. Perlmutter of Harrison & Maguire will represent Police Officer Walter Robinson, Jr., in the case of *Heloise N. Pate versus John Crowley, et al.*, C.A. No. 67186 (Suffolk Superior Court); and Raymond L. Flynn, in his capacity as Mayor of the City of Boston, and the Public Facilities Commission of the City of Boston, in the case of *Morgan, et al. versus Nucci, et al.*, C.A. No. 72-911-G (United States District Court). Mr. Perlmutter has provided legal services in the Pate and Morgan cases in the past, and it is in the best interest of the City and the City employees who are defendants in these cases that he continue as their legal counsel.

Mr. Perlmutter shall also continue to provide consulting services and supervisory assistance to the Law Department in litigation matters generally on an "on-call," "as needed," basis.

In the above matters, payment will be made at the rate of \$135 per hour for Mr. Perlmutter's time. If Mr. Perlmutter determines that it is necessary for additional attorneys at Harrison & Maguire to assist on these cases, those attorneys shall be compensated at the following hourly rates within the total amount of compensation set forth above: Alex H. MacDonald, \$100 per hour; Lawrence P. Hefernan, \$90 per hour; Clive Martin and David Wilson, \$75 per hour. Paralegal time shall be compensated at the rate of \$25 per hour. I have determined these rates to be reasonable.

Mr. Perlmutter shall also represent the City in the case of *City of Boston, et al. versus Keene Corporation, et al.*, Suffolk Superior Court, C.A. No. 82254, (hereinafter referred to as the asbestos case) be securing the recovery costs incurred in

identifying, removing and/or encapsulating asbestos or other similar material in any and all buildings owned by the City. In consideration of the services rendered and to be rendered by Mr. Perlmutter in relation to these asbestos matters, the City will compensate him in accordance with the "Amended Contingent Fee Contract" dated March 31, 1987, annexed hereto. I have determined this fee agreement to be reasonable.

Harrison & Maguire also shall represent the City in prosecuting its claim against the Johns Manville Property Damage Settlement Trust. Payment will be made at the following rates: partners—\$135 per hour, associates—\$85 per hour and paralegals—\$55 per hour which is set forth in the Fee Agreement dated May 10, 1989, annexed hereto.

Mr. Perlmutter shall be required to submit periodic status reports to the Corporation Counsel and to confer with him as may be required or appropriate during the conduct of all of the above litigation.

Total compensation under this contract for all services enumerated above shall not exceed \$308,000. It is understood that \$35,000 shall be allocated to the Pate case; \$20,000 shall be allocated to the Morgan case; and \$3,000 shall be allocated for general consulting services and supervisory assistance as required. It is also understood that the portion of this contract relating to the asbestos case shall provide for the payment of Mr. Perlmutter's expenses in an amount not to exceed \$200,000 in accordance with the Amended Contingent Fee Agreement referred to above. It is further understood that \$50,000 shall be allocated to the Johns Manville asbestos claims in accordance with the Fee Agreement referred to above.

The period of this contract shall be July 1, 1989 through June 30, 1990.

Unadvertised contracts have been awarded to Harrison & Maguire, P.C. for the past three years in the following amounts: Fiscal Year 1989—\$383,000; Fiscal Year 1988—\$234,000; Fiscal Year 1987—\$110,500.

Because of the professional nature of the services to be performed, and in view of Mr. Perlmutter's extensive experience and expertise in litigating these kinds of matters, and because it is essential that continuity in representation be maintained, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Stanley J. Levy, an attorney with the law firm of Levy, Phillips & Konigsberg, with its offices located at 90 Park Avenue, New York, New York 10166.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Stanley J. Levy, Esquire, "Special Outside Counsel." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Mr. Levy will represent the City in the case of *City of Boston, et al. versus Keene Corporation, et al.*, Suffolk Superior Court Civil Action No. 82254 in securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos or other similar material in any and all buildings owned by the City of Boston.

In consideration of the services rendered and to

be rendered by Mr. Levy, the City hereby agrees to pay him in accordance with the "Amended Contingent Fee Contract" annexed hereto. I have determined this fee agreement to be reasonable. This contract shall also provide for expenses, including services rendered by law students and paralegals in an amount not to exceed \$100,000 which I have determined to be reasonable.

Unadvertised contracts have been awarded to Stanley J. Levy for the past three years in the following amounts:

Fiscal Year 1989 — \$250,000.

Fiscal Year 1988 — \$170,000.

Fiscal Year 1987 — \$60,000.

The term of this contract shall be July 10, 1989 through June 30, 1990.

Because of the professional nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to George R. Sprague, an attorney with offices located at 30 Rowe's Wharf, Suite 730, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated George R. Sprague, "Special Outside Council." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

The contract will require Mr. Sprague to review various matters pending before the Massachusetts Department of Public Utilities (DPU) regarding telephone rates and recommend action by the City, where appropriate. The City currently spends about \$4,000,000 annually on telephone services, and the rates approved for future telephone charges may have a substantial financial impact on the City. At a time when deregulation of the telecommunications industry has radically changed the cost structure of telephone service, it is required that the City participate in telephone rate proceedings. Mr. Sprague will represent the City of Boston in DPU 86-33 in which the New England Telephone Company seeks to have certain tariffs and rates approved by the Department of Public Utilities and in matters concerning any contracts between the City and the Telephone Company relating to the provisions of telephone service.

Mr. Sprague has represented the City successfully in various matters before the DPU in past fiscal years and the contract for fiscal year 1990 will allow an orderly continuation of that representation.

The term of this contract shall be from July 1, 1989 through June 30, 1990 at a cost not to exceed \$10,000 an amount I have determined to be reasonable. Payment will be made at the rate of \$100 per hour.

Unadvertised contracts have been awarded to George R. Sprague for the past three years in the following amounts:

Fiscal Year 1989 — \$15,000.

Fiscal Year 1988 — \$15,000.

Fiscal Year 1987 — \$7,495.

Due to the professional and unique nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Palmer & Dodge, One Beacon Street, Boston, for services as outside counsel.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Ralph Child, Esquire, "Special Outside Council." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Palmer & Dodge will represent the City in the case of Conservation Law Foundation of New England, Inc. et al. verses City of Boston et al., C. A. No. 85-3961-MA. Since this case involves complicated environmental issues in federal and state law, it is in the City's best interest to have outside counsel represent the City. Mr. Ralph Child of Palmer & Dodge has extensive experience in litigating the issues involved in the above case.

Compensation under this contract shall not exceed \$15,000. Payment will be made at the rate of \$130 per hour. I have determined this rate to be reasonable.

Unadvertised contracts have been awarded to Palmer and Dodge for the past three years in the following amounts:

Fiscal Year 1989 — \$15,000.

Fiscal Year 1988 — \$15,000.

Fiscal Year 1987 — \$15,000.

The term of this contract will be July 1, 1989 through June 30, 1990.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Robert Glass, an attorney located at 71 Summer Street, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Robert Glass, Esquire, "Special Outside Council." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Glass will provide legal services and representation to the City of Boston legal services and representation to the City of Boston and Joseph M. Jordan in the case of Eloise N. Pate verses John Crowley, et al., which is presently being tried in Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of potential conflict of interest. Attorney Glass is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases in past fiscal years and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$10,000. Payment will be made at the rate of \$100 per hour for partners and \$75 per hour for associates. I have determined these rates to be reasonable.

The period of this contract shall be July 1, 1989 through June 30, 1990.

Unadvertised contracts have been awarded to Glass and Brand for the past three years in the following amounts:

Fiscal Year 1989 — \$55,000.

Fiscal Year 1988 — \$125,000.

Fiscal Year 1987 — \$121,000.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Alfred E. Nugent, an attorney with offices located at 131 State Street, Suite 700, Boston.

Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated Alfred E. Nugent, Esquire, "Special Outside Council." The Order classifies that position as a special municipal employee in accordance with G.L. c. 268A, section 1(n), the so-called "ethics law."

Under the terms of the contract, Attorney Nugent will provide legal services and representation to the City of Boston legal services and representation to police officers Kenneth Accerra, Robert Cunningham, Daniel Donovan, Robert Kenney, William Lydon and William Kelley in the case of Eloise N. Pate verses John Crowley, et al., which is presently being tried in Suffolk Superior Court, C.A. No. 67186. The City of Boston Law Department cannot provide such services because of potential conflict of interest.

Attorney Nugent is uniquely qualified to provide these services because of his expertise and experience in the trial of police misconduct cases. In addition, Attorney Nugent represented these officers in past fiscal years and this new contract will allow him to continue.

Compensation under this contract shall not exceed \$25,000. Payment will be made at the rate of \$100 per hour for Mr. Nugent's time and \$75 per hour for the time of his associate, Paul H. Nugent. I have determined this rate to be reasonable.

Unadvertised contracts have been awarded to Alfred E. Nugent for the past three years in the following amounts:

Fiscal Year 1989 — \$45,000.

Fiscal Year 1988 — \$10,000.

Fiscal Year 1987 — \$10,000.

The term of this contract shall be from July 1, 1989 through June 30, 1990.

Because of the professional and on-going nature of the services to be performed, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan, Jr.
Corporation Counsel.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

OFFICE OF THE PARKING CLERK

Invitation to contract with interested, responsible and competent persons who have completed successfully a minimum of one (1) year of law school and who have a BS/BA degree to perform the following work: conduct hearings as required by law to adjudicate parking ticket disputes; subject to judicial review, make final disposition on ticket disputes within guidelines established by law; interpret state and city ordinances, and traffic and parking rules and regulations as required for hearings; and direct complaints requesting further service to appropriate office of the parking clerk personnel.

The City of Boston (the City), acting by its Transportation Department/Office of the Parking Clerk, invites competent persons, to enter into a contract and submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official. Copies of the contract documents may be obtained at the Transportation Department/Office of the Parking Clerk, Boston City Hall, Room 224, Boston, MA 02201, on or before September 27, 1989.

Applications to contract for such work will be accepted until Friday, October 6, 1989 at 5:00 p.m.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston residency is preferred.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

RICHARD A. DIMINO,
Commissioner.

(Sept. 18.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Parking Revenue System compatible to existing Secom card excess System for BCH So. Block Garage with a capacity of 1,400 Secards, 540 vehicles in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, September 18, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or

cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, October 17, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and deliver of the contract, unless no award has been made upon the expiration of the prescribed time thereof.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,

By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 948 — To furnish HEMATOLOGY ANALYZERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 10, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631, Mary Stenson from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 947 — To furnish HOSPITAL FURNITURE — BEDS AND OVERBED TABLES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, October 3, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Dotty Pena from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CHANGE OF OPENING DATE

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL INSTITUTIONS/DEER ISLAND — Bid Opening Date: Monday, October 16, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 185 — HEAVY DUTY POWER RESCUE TOOLS to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 545-99; Buyer No. 8.)

Proposal No. 186 — PAINT AND SUPPLIES to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 630-99; Buyer No. 1.)

Proposal No. 187 — MULTIPLE TIER LOCKERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Proposal No. 188 — HEAVY GROUNDS EQUIPMENT to the MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 074-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Sept. 18-25, Oct. 2.)

**ADVERTISEMENT
CORRECTION
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas D. Vaughn and Richard Vaughn, approximately 1,207 square feet of land, located at 50-52 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Everton Daniel and Gladys Frias, approximately 3,200 square feet of land, located at 74-76 Maywood Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Evelyn McLeod, approximately 1,705 square feet of land, located at 104 Blue Hill Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Michael Coughlan and Barbara Coughlan, approximately 1,295 square feet of land, located at assessors parcel 11179, Cottage Road, a.k.a. 147 Cottage Road, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 18-25.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Invitation to contract with interested, responsible, and competent persons, firms, or corporations to engage in the following work:
Providing AIDS Education Services in the Boston Public Schools.**

The School Committee of the City of Boston (the Committee), acting by its Business Manager (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

All applicants should be aware that the successful bidder must be certified by the United States Center for Disease Control as an authorized provider of AIDS Education services.

In accordance with Section 8136 of the FY1989 Department of Defense Appropriation Act, all interested parties are hereby notified that funding for these services is provided by the United States Government Public Health Service.

Any questions or concerns pertaining to this request may be directed to Nancy Strunk, Director, AIDS Education Services, Boston Public Schools, (617-726-6200 X5676).

Copies of the contract documents may be obtained at the Office of the Business Manager of the School Committee, 26 Court Street, tenth floor, Boston, c/o Edward Glora, on or after September 18, 1989.

Applications to contract for such work will be accepted until 12 noon, Boston time, September 29, 1989.

LEO J. BURKE,

Business Manager of the School Committee.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Robert Susi and Dino Susi, Trustees of Wings Realty Trust, with offices at 53 Freeport Street, Dorchester, MA 02122, approximately 3,633 square feet of land with the building(s) thereon located at 6R-8 Linden Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET AND PROGRAM
EVALUATION**

**CITY HALL, ROOM 812
BOSTON, MA 02201**

Proposal to Provide Program Planning and Development Services for Various City Initiatives.

The Office of Budget & Program Evaluation of the City of Boston invites bids to provide program planning and development services for various city initiatives. Proposal forms are obtainable at the office of the Director, Office of Budget & Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Program Planning and Development Services for Various City Initiatives. Bid Date: Monday, September 25, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Director, at or before two o'clock p.m., on Monday, September 25, 1989. Copies filed with the Director will be publicly opened and read at two o'clock p.m. on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget & Program Evaluation reserves the right to reject any/or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

BARBARA S. GOTTSCHALK,
Director.

(Sept. 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Invitation for Bids for Furnishing and Delivering High Speed Pallet Trucks at Central Food Services, 370 Columbia Road, Dorchester, Mass. Bid Opening Date: Thursday, October 5, 1989.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing and delivering High Speed Pallet Trucks at Central Food Services, 370 Columbia Road, Dorchester, Mass.

Every bid must be:

- (A) Submitted on a form obtained from the Awarding Authority.
- (B) Signed by the bidder.
- (C) Accompanied by a 5 percent bid deposit in

the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Invitation to contract with interested, responsible, and competent persons, firms, or corporations engaged in the following work: The Program Director for the Magnet Schools Assistance Program (MSAP) is requesting proposals from those interested in conducting citywide surveys and interviewing parents and students, grades 6-12 regarding issues related to proposed magnet themes for high schools and the new student assignment process.

The School Committee of the City of Boston (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Office of the Business Manager of the School Committee, 26 Court Street, tenth floor, Boston, c/o Edward Glora, on or after September 18, 1989.

Applications to contract for such work will be accepted until 5 p.m., Boston time, September 29, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The Official reserves the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 18.)



**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS

The Public Facilities Department is seeking proposals from qualified firms to design and program various PC-based applications involved with tracking financial, program and property data. All proposals shall be submitted in accordance with the proposal documents which may be obtained from the Public Facilities Department, 15 Beacon Street, eighth floor, Boston, MA 02108. All proposals shall be submitted no later than 12 noon on September 29, 1989 at the address listed above. Contact person: Debra Kline, above address, Tel. No. 720-4300 x321.

LISA G. CHAPNICK,
Director.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 19, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Parkview Realty Trust, seeking with reference to the premises at 60 Broadlawn Park, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 18(18-1) 20(20-1) 30(30-3).

Erect Seven-Story, Thirty-Three (33) Unit Apartment Building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 18.)

COPP'S HILL BURYING GROUND —
2nd oldest in Boston, dating from 1650. Here lie Increase, Cotton and Samuel Mather, Edmund Hartt, builder of "Old Ironsides," and Robert Newman who hung the lanterns in the Old North Church nearby. Gravestones still show bullet marks of siege.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Boston City Hospital,
Phase 2 — Demolition: Pediatric, Peabody
and House Officers Buildings, Project No.
4940A, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston City Hospital, Phase 2 — Demolition: Pediatric, Peabody and House Officers Buildings."

SCOPE OF WORK includes demolition, asbestos removal, electrical, mechanical and plumbing work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on October 2, 1989, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on October 16, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the State Division of Capital Planning and Operations (DCPO), showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. General contractors submitting bids in connection with this project must be certified in the category of general construction or demolition.

FILED SUBBID REQUIRED

SUBTRADE

15400, Plumbing
15600, HVAC
16000, Electrical

PLANS AND SPECIFICATIONS will be available on or about September 18, 1989, at the Public Facilities Department to all interested parties who present a \$100 certified check, payable to the City of Boston, for each set. This deposit will be refunded for one set of documents upon their return in good condition within thirty calendar days of the general bid opening. Otherwise, the deposit shall be the property of the City of Boston. Bidders may purchase additional sets of plans and specifications for \$100 per set, non-refundable.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Enterprises and 5 percent on Women Business Enterprises.

The funding for this contract is backed with HUD/Federal Housing Administration (FHA) Section 242 Mortgage Insurance. Therefore, the schedule of minimum wage rates contained in the Supplementary Conditions section of the contract documents include both State and Federal prevailing wages to be paid to mechanics, apprentices, teamsters, chauffeurs and laborers employed under this contract. In every instance, the rate to be paid to each mechanic, apprentice, teamster, chauffeur and laborer shall be the higher of the two minimum wage rates contained therein.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,

LISA G. CHAPNICK,

Director.

(Sept. 18.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

REGISTER OF DEEDS

NOTICE OF CHANGE OF DATE

**Proposal for Purchase
of Wearite Plastic Binders.**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for purchase of 12 x 14 5/16 (3 3/8 rd posts) side binding binders and 14 7/8 x 12 (2 3/8 posts) CC 9 inch 8 inch cap top binding, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., Boston time, Monday, September 11, 1989.

Bidders are required to leave at the above office, their bid proposal, accompanied by a bid deposit in the form of a certified check, in the sum of \$1 to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Friday, September 29, 1989, at twelve noon, Boston time, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

PAUL R. TIERNEY,
Register of Deeds.

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT
HEALTH BENEFIT AND INSURANCE DIVISION**

**Invitation for Proposals for the Services of a
Consultant to Evaluate the City of
Boston's Health Benefits Program.**

The City of Boston, acting by and through the Director of its Health Benefit and Insurance Division (Awarding Authority), invites contract proposals for the services of a consultant to evaluate the health benefits program offered to active and retired employees. Proposals from brokers or agents are not acceptable. Copies of the Request for Proposals may be obtained from Jenny Larm, Policy Analyst, Health Benefit and Insurance Division, Room 267, City Hall, Boston, MA 02201, on or after September 11, 1989. Three copies of each proposal must be received by the Health Benefit and Insurance Division no later than 4:00 p.m. on October 6, 1989. The sealed original should be filed with the City Auditor, City Hall, Room M-4, by the same deadline.

Minorities and women are encouraged to apply. The Director reserves the right to waive any defects or informalities, to accept or reject any and all proposals, and to award the contract as she deems to be in the best interest of the City.

CITY OF BOSTON,
HEALTH BENEFIT AND INSURANCE DIVISION,
IRENE CARRINGTON,

Director.

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

Invitation to Bid for Refuse Removal Services at 20, 21, 22, 23 & 25 Drydock Avenue and 12 Channel Street between November 1, 1989, and October 31, 1992, in EDIC's Marine Industrial Park, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and chapter 40 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Refuse Removal Services in EDIC's Marine Industrial Park."

SCOPE OF WORK Includes: furnishing all necessary labor, materials, equipment and services to provide three (3) years of refuse removal services at 20, 21, 22, 23 & 25 Drydock Avenue and 12 Channel Street in EDIC's Marine Industrial Park.

CONTRACT DOCUMENTS for the work will be available at the offices of EDIC/Boston Operations and Engineering Department, 10 Drydock Avenue, Boston, MA 02210, on or about September 13, 1989, to all interested parties who present a twenty-five dollar (\$25) deposit in the form of a certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

A **BIDDER'S CONFERENCE** will be held at EDIC's Marine Industrial Park, 10 Drydock Avenue, Boston, Mass., at 10:00 a.m. on September 27, 1989.

TIME AND PLACE FOR FILING BIDS: All general bids shall be filed with EDIC/Boston Operations and Engineering Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before twelve o'clock noon on October 4, 1989, at which time and place respective bids will be opened forthwith and read aloud. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by a proper bid deposit, which is on an incomplete Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the con-

tractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT & INDUSTRIAL
CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.**

(Sept. 18.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN26, Platform and Parking Improvements, Brandeis-Roberts Station, Waltham, Mass., will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on October 3, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The project consists of renovations to Brandeis-Roberts commuter rail station, including earthwork, grading, curbing, bituminous concrete pavement, signing, pavement markings, lighting, access platforms, removing and stacking a wooden passenger shelter, and resurfacing the existing parking area.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 4, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. The MBTA's standard plan entitled "MBTA Railroad Operations — Book of Standard Plans — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition,

pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 20 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Stavros G. Demos, 21 Arlington Avenue, Charlestown, Massachusetts 02129, Telephone No. (617) 722-5806. A prebid conference will be held on September 20, 1989, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to a minimum State wage rates, as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.**

(Sept. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Werner Noerpel and Hannelore Noerpel, approximately 777 square feet of land, located at the southwesterly side of Spring Road, being lot 4, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CORRECTION

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES SHOULD READ: MISCELLANEOUS PRINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 164 — METAL DETECTOR to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 165 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT/DEER ISLAND — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 166 — POWER PUSHER to the POLICE DEPARTMENT/FLEET DIV. — Bid Opening Date: Tuesday, October 3, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 167 — GASOLINE SELF-CONTAINED COMBINATION DRILL AND BREAKER to the ASD/BUDGET DEPARTMENT — Bid Opening Date: Wednesday, October 4, 1989. (Commodity Code: 445-55; Buyer No. 8.)

Proposal No. 168 — GASOLINE (Readvertisement) to the POLICE DEPARTMENT/HARBOR PATROL — Bid Opening Date: Thursday, October 5, 1989. (Commodity Code: 405-15; Buyer No. 9.)

Proposal No. 169 — JANITORIAL SUPPLIES to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 485-99; Buyer No. 8.)

Proposal No. 170 — HEWLETT PACKARD SCAN JET PLUS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 205-99; Buyer No. 2.)

Proposal No. 171 — UNIFORMS-HEALTH AND HOSPITAL to the HEALTH AND HOSPITALS, BCH — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 172 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 173 — STREET LIGHTING EQUIPMENT-MISCELLANEOUS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 174 — STREET LIGHTING EQUIPMENT-PRE-CAST CONCRETE SUB-BASE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 175 — STREET LIGHTING EQUIPMENT-CONCRETE PARTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-74; Buyer No. 3.)

Proposal No. 176 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-12; Buyer No. 3.)

Proposal No. 177 — STREET LIGHTING EQUIPMENT-CABLE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 280-24; Buyer No. 3.)

Proposal No. 178 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 281-08; Buyer No. 3.)

Proposal No. 179 — STREET LIGHTING EQUIPMENT-PANEL BOARD ASSEMBLY to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-14; Buyer No. 3.)

Proposal No. 180 — STREET LIGHTING EQUIPMENT-GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 181 — STREET LIGHTING EQUIPMENT-NO. 47 GAS LAMP TOPS GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 182 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 281-53; Buyer No. 3.)

Proposal No. 183 — STREET LIGHTING EQUIPMENT-REPLACEMENT GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 184 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-22; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.
(Sept. 11-18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at North Washington Street
and Rip Valenti Way, Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass., for the term of one (1) year beginning October 16, 1989, and ending October 15, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of Wednesday, September 6, 1989, copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass., may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25), for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, October 10, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour herein before set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Sept. 11-18.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Irving
W. Adams Park, Roslindale, Mass., Phase
II.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Irving W. Adams Park, Roslindale, Mass., Phase II."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new granite, brick walkways, backflow preventer and hose bib. Estimated Cost, \$115,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 28, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 11, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 19, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Mental Health Programs, Inc., IV, a Massachusetts non-profit corporation, with offices at 28 Travis Street, Allston, MA 02134, approximately 3,427 square feet of land with the building(s) thereon located at Lot B Rear Dalrymple Street, in the West

Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 8, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Little Sisters of the Assumption: Family Health Services Inc., 45 Magnolia Street, Dorchester, Mass., approximately 19,213 square feet of land, located 32, 36, 40, and 48 Magnolia Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Paige Company, Inc., a Massachusetts non-profit corporation, with offices at 28 Highland Avenue, Roxbury, MA 02119, approximately 4,637 square feet of land with the building(s) thereon located at 34 Highland Avenue, Ward 9, Parcel 3493, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

RAYMOND DOOLEY, *Director*, Room 603, 725-4479

AFFIRMATIVE ACTION

ROSCOE MORRIS, *Director*, Room 612, 725-3360

BUDGET AND PROGRAM EVALUATION

BARBARA GOTTSCHALK, *Director*, Room 812, 725-3870

CABLE

THOMAS COHAN, *Executive Director*, Room 708, 725-3112

CONTRACT MANAGEMENT

DALE K. NESBARY, *Director*, Room 800, 725-4186

HEALTH INSURANCE

IRENE CARRINGTON, *Director*, Room 267, 725-4570

LABOR RELATIONS

CYNTHIA DENTON, *Supervisor*, Room 624, 725-4525

MIS

ALLAN STERN, *Director*, Room 703, 725-4783

MINORITY AND WOMEN BUSINESS ENTERPRISE
SHEILA HUBBARD, *Director*, Room 808, 725-4084

PERSONNEL MANAGEMENT

FELIX ARROYO, *Director*, Room 612, 725-4698

PRINTING

WILLIAM HANNON, *Superintendent*, 174 North Street, 725-3700

PURCHASING

O. TONY STREETER, *Purchasing Agent*, Room 809, 725-4564

ARSON COMMISSION

KELLY BROWN, *Executive Director*, Room 113, 725-3609

ARTS COMMISSION

MARY SHANNON, *Executive Secretary*, Room 805, 725-3850

ARTS AND HUMANITIES

BRUCE ROSSLEY, *Commissioner*, Room 806, 725-3245

ASSESSING

TED JANKOWSKI, *Commissioner*, Room 301, 725-4264

AUDITING

LEON STAMPS, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

CAROL McDONOUGH, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

DORIS BUNTE, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

STEPHEN COYLE, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

ROSEMARIE SANSONE, *Director*, Room 806, 725-4447

CAPITAL PLANNING

MARY NEE, *Director*, Room 959, 725-3493

CITY CLERK

JOHN CAMPBELL, Room 601, 725-4600

CITY COUNCIL STAFF

ALICE HENNESSEY, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

STEVEN STANZIANI, Room 110, 725-4780

CITY RECORD

WILLIAM D. STANTON, *Managing Editor*, Room 800, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

PETER MYETTE, *Acting Director*, Room 708, 725-4996

COMMUNITY SCHOOLS

WILLIAM DOHERTY, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

DIANE MODICA, *Commissioner*, Room 613, 725-3834

COPY CENTER

WALTER STANZIANI, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

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MARILYN SWARTZ LLOYD, *Director*, 38 Chauncy Street, 725-3342

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BENJAMIN THOMPSON, *Commissioner*, Room 224, 725-4634

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3rd Floor, 725-4765

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THOMAS McNICHOLAS, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

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STATE

FRANCIS DOYLE, *State Liaison*, Room 960, 725-4616

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ROBERT FINNERAN, *Council Liaison*, Room 960, 725-4473

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BOB CONSALVO, *Staff Director*, 5th Floor, 725-3158

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NURSE

GERALDINE WYSE, Room 115, 725-4983

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PENAL INSTITUTIONS

ROBERT WALSH, *Commissioner*, Room 716, 725-3350

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DAVID CORTIELLA, *Director*, 5th Floor, 725-4476

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FRANK JONES, *Commissioner*, Room 811, 725-4100

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JOSEPH COFFEY, *Workers' Compensation Agent*, Room 817, 725-3193

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CITY OF BOSTON

Proceedings of City Council

Wednesday, December 14, 1988.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor O'NEIL.

OPENING OF MEETING

The Reverend John Duval, Bethlehem Lutheran Church, Roslindale, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITORS TO CITY COUNCIL

Councillor SALERNO, for all the Councillors, presented a resolution to Sister Carol Rossi, recognizing her work for the last twelve years in East Boston, first as a Parish Minister in Most Holy Redeemer Parish and for the last six years as the Coordinator of the East Boston Ecumenical Community Council.

Sister thanked the members of the Council and said that another name for the East Boston Ecumenical Community Council was Project Welcome and that that is what their work in East Boston is all about.

Councillor YANCEY, for all the Councillors, welcomed the male students of the Sister Clara Muhammad School in Roxbury and Dorchester (the female students were welcomed last week). A spokesman for the students thanked the members of the Council for their expression of good wishes.

APPROVING REIMBURSEMENT TO MRS. THOMAS GILL FOR \$5,000 FOR FUNERAL AND BURIAL EXPENSES OF HER HUSBAND

The following was received:

City of Boston
Office of the Mayor

December 13, 1988.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an order which would allow the City of Boston to reimburse Mrs. Thomas Gill for \$5,000 of expenses incurred in the funeral and burial of her husband, Detective Thomas Gill. Detective Gill was killed in the line of duty on February 10, 1988. Under Massachusetts General Laws chapter 41, section 100G 1/4, which was accepted by your Honorable Body on December 7, 1988, and approved by me today, reimbursement of up to \$5,000 for funeral and burial expenses is allowable.

I urge your Honorable Body to pass this order as expeditiously as possible so that Mrs. Gill can be reimbursed forthwith.

Respectfully,
Raymond L. Flynn,
Mayor.

Ordered, That under the provisions of section 100G 1/4 of chapter 41 of the General Laws, upon petition of Mrs. Thomas Gill for indemnification for the expenses of the funeral and burial of her husband, Thomas Gill, late a member of the Boston Police Department who, while in the performance of his duties and as a result of an accident while responding to an emergency while in the performance of his official duty, sustained injuries which resulted in his death, there be allowed and paid the following amount stated: five thousand dollars (\$5,000).

Coun. KELLY, having withdrawn a similar order, asked to be recorded as a sponsor of the foregoing.

On motion of Coun. IANNELLA, the rules were suspended; **the order was passed.**

APPROVING REIMBURSEMENT TO MRS. SHERMAN GRIFFITHS FOR \$5,000 FOR FUNERAL AND BURIAL EXPENSES OF HER HUSBAND

The following was received:

City of Boston
Office of the Mayor

December 13, 1988.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an order which would allow the City of Boston to reimburse Mrs. Sherman Griffiths for \$5,000 of expenses incurred in the funeral and burial of her husband, Detective Sherman Griffiths. Detective Griffiths was killed in the line of duty on February 18, 1988. Under Massachusetts General Laws chapter 41, section 100G 1/4, which was accepted by your Honorable Body on December 7, 1988, and approved by me today, reimbursement of up to \$5,000 for funeral and burial expenses is allowable.

I urge your Honorable Body to pass this order as expeditiously as possible so that Mrs. Griffiths can be reimbursed forthwith.

Respectfully,
Raymond L. Flynn,
Mayor.

Ordered, That under the provisions of section 100G 1/4 of chapter 41 of the General Laws, upon petition of Mrs. Sherman Griffiths for indemnification for the expenses of the funeral and burial of her husband, Sherman Griffiths, late a member of the Boston Police Department who, while in the performance of his duties and as a result of an assault on his person was killed, there be allowed and paid the following amount stated: five thousand dollars (\$5,000).

On motion of Coun. KELLY, the rules were suspended; **the order was passed.**

APPROVING REIMBURSEMENT TO MRS. ROY SERGEI FOR \$3,776 FOR FUNERAL AND BURIAL EXPENSES OF HER HUSBAND

The following was received:

City of Boston
Office of the Mayor

December 13, 1988.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an order which would allow the City of Boston to reimburse Mrs. Roy Sergei for \$3,776 of expenses incurred in the funeral and burial of her husband, Detective Roy Sergei. Detective Sergei was shot in the line of duty on October 2, 1987, and later succumbed to those injuries on October 26, 1987. Under Massachusetts General Laws chapter 41, section 100G 1/4, which was accepted by your Honorable Body on December 7, 1988, and approved by me today, reimbursement of up to \$5,000 for funeral and burial expenses is allowable.

I urge your Honorable Body to pass this order as expeditiously as possible so that Mrs. Sergei can be reimbursed forthwith.

Respectfully,

Raymond L. Flynn,
Mayor.

Ordered, That under the provisions of section 100G 1/4 of chapter 41 of the General Laws, upon petition of Mrs. Roy Sergei for indemnification for the expenses of the funeral and burial of her husband, Roy Sergei, late a member of the Boston Police Department who, while in the performance of his duties and as a result of an assault on his person, sustained injuries which resulted in his death, there be allowed and paid the following amount stated: three thousand seven hundred seventy-six dollars (\$3,776).

On motion of Coun. HENNIGAN CASEY, the rules were suspended; **the order was passed.**

AUTHORIZING PENAL INSTITUTIONS DEPARTMENT TO ACCEPT AND EXPEND GRANT OF \$7,041 FOR ADULT BASIC EDUCATION PROGRAM FOR DEER ISLAND INMATES

The following was received:

City of Boston
Office of the Mayor

December 11, 1988.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an order to accept and expend a grant of \$7,041 to the City of Boston Penal Institutions Department for the purpose of designing and implementing a comprehensive Adult Basic Education program for the inmates housed at the Suffolk County House of Correction located at Deer Island.

I urge your Honorable Body to pass this order as expeditiously as possible so that the Penal Institutions Department may expend the funds for the purpose for which granted.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The City of Boston Penal Institutions Department is charged with the education of inmates housed in its Suffolk County House of Correction facility located at Deer Island; and

Whereas, The Director of Education at the Suffolk County House of Correction, located at Deer Island, has proposed to design and implement comprehensive Adult

Basic Education courses to further the educational capabilities of said inmates; and

Whereas, The Director of Education of the Suffolk County House of Correction, located at Deer Island, plans to supervise the development and implementation of said programs; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to accept a Federal Adult Education Grant not to exceed \$7,041 to make feasible Adult Basic Education curriculum; and in connection herewith to execute and deliver such documents as may be required by the Commonwealth of Massachusetts, and in accordance with section 53A of chapter 44 of the General Laws of the Commonwealth, to expend such funds for the purpose for which granted.

Referred to the Committee on Public Safety.

Later in the session, Coun. MENINO moved reconsideration for the foregoing referral; reconsideration prevailed.

On motion of Coun. MENINO, the rules were suspended; **the order was passed.**

ORDINANCE CLARIFYING EXEMPTION OF MHFA FROM CERTAIN SECTIONS OF RENT EQUITY ORDINANCE

The following was received:

City of Boston
Office of the Mayor

December 13, 1988.

To the City Council,
Dear Councillors:

I transmit herewith for your approval an amendment to the "Rental Housing Equity Ordinance" (chapter 34 of the Ordinances of 1984).

I am informed that, through a lack of clarity in the terms of the ordinance, certain sections were technically applicable to the Massachusetts Housing Finance Agency (MHFA), an agency which already has substantial rent and eviction regulations in place. Therefore, this amendment is intended to clarify that certain sections of the Rent Equity Ordinance do not apply to MHFA housing developments which are financed and regulated by MHFA's own regulations. Further, because the interrelationship between MHFA and Rent Equity eviction procedures requires further examination, this amendment provides that the Rent Equity Board shall engage in such a study and make its recommendations to the Mayor and Council within the next three months.

I urge your Honorable Body to pass this order as expeditiously as possible.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

City of Boston

In the Year Nineteen Hundred and Eighty-eight.
An Ordinance Clarifying the Exemption
of Massachusetts Housing Finance Agency (MHFA)
from Certain Sections
of the Boston Rent Equity Ordinance.

Be it ordained by the City Council of Boston, as follows:

Now, therefore, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law as follows, and pursuant to the authority vested in it by law, including, without limitation, Article 2, as amended and Article 47 of the Amendments to the Constitution of the Commonwealth of Massachusetts, and chapter 797 of the Acts of 1969, as amended by chapter 863 of the Acts of 1970, by section

26 of chapter 843 of the Acts of 1971, and by chapter 45 of the Acts of 1987, that the following ordinance be adopted:

Section 1. Section 1(n)(i) of chapter 34 of the Ordinances of 1984, as amended, is hereby further amended by adding a new paragraph "(d)" following paragraph "(c)" thereof, as follows:

(d) have mortgages which are financed by the Massachusetts Housing Finance Agency and are subject to the rent level determinations and rent approval requirements of section 6 of chapter 708 of the Acts of 1966, as amended (M.G.L. chapter 23A, Appendix), provided, however, that none of the units exempted under this subsection shall be eligible for vacancy decontrol under section 1(n)(iii) or 1(n)(v) after the basis for exemption under this subsection ceases to exist.

and is further amended by adding after the word "Ordinance" at the end of the first full paragraph following the new paragraph (d), the following phrase:

; and provided further, however, housing accommodations described in subsection (d) above shall be subject to the operation of sections 10-19 with respect to condominium/cooperative conversion and removal permit protections but shall not be subject to the operations of section 9 with respect to eviction protections.

Section 2. Section 5 of chapter 11 of the Ordinances of 1988, which amended chapter 34 of the Ordinances of 1984, is further amended by striking the last sentence of section 5 of chapter 11, and inserting in place thereof the following:

The Board shall also study and make recommendations on the need for any additional procedures regarding evictions from housing which has mortgages which are financed by the Massachusetts Housing Finance Agency (MHFA). Such study shall include an analysis of present and proposed MHFA hearing procedures. The Board shall report all of its recommendations under this provision by March 15, 1989.

Referred to the Committee on Housing.

ABSENCE OF THE MAYOR

Notice was received by the City Clerk from the Mayor of his absence from the City December 7, 1988 to December 8, 1988.

Placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing re joint petition of Marathon Lines, Inc., and Peter Pan Bus Lines, Inc.

Notice was received from the Department of Public Utilities of a hearing re joint petition of Travel Time Bus Lines, Inc., and Travel Line, a Division of Coach Builders, Inc.

Severally placed on file.

ORDINANCE ESTABLISHING A SOLID WASTE MANAGEMENT PROGRAM

Couns. SCONDRAS and SALERNO offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-eight.

An Ordinance Establishing a Solid Waste Management Program for the City of Boston.

Be it ordained by the City Council of Boston, as follows:

Whereas, Conventional methods of solid waste disposal such as landfilling and mass burn incineration create hazards to public health, cause pollution of air and water resources, constitute a waste of natural resources, have an adverse effect on land values, and create public nuisances; and

Whereas, Removing certain materials from the solid waste stream will decrease the flow of wastes to such disposal facilities, aid in the conservation and recovery of valuable resources, conserve energy in the manufacturing process, and increase the supply of reusable raw materials for industry; and

Whereas, Technology and methods now exist to dispose of solid wastes and recover resources with commensurate environmental and economic benefits; and

Whereas, A comprehensive plan is necessary to achieve the maximum feasible recovery of reusable materials from solid waste; and

Whereas, The Commonwealth of Massachusetts can make available certain programs, grants and funds to cities with approved recycling programs; and

Whereas, Rational solid waste management requires the generators of such waste to pay disposal costs that reflect the real costs to society of waste management and disposal; and

Whereas, Citizen and business participation in the City of Boston's recycling program will be enhanced by the implementation of a comprehensive public information campaign regarding the purpose, procedures and requirements of the city's recycling effort; and

Whereas, The City of Boston may most appropriately demonstrate its long-term commitment to proper solid waste management and help assure the growth of markets for products containing recycled materials by increasing the purchase of such products; and

Whereas, The Council wishes to increase, to the maximum extent feasible, the percentage of the total solid waste stream that is reused, composted, recycled or otherwise processed through methods other than landfilling and mass burn incineration; now, therefore, be it ordained by the City Council of Boston as follows:

Section 1. City of Boston Code, Ordinance, Title 3 is hereby amended by inserting the following new chapter:

Chapter . Solid Waste Management

Policy

It is the policy of the City of Boston to aggressively promote the reduction, reuse, recycling, composting and processing of solid waste to the maximum extent feasible in order to reduce the volume of waste and the risks related to its handling and disposal. The city will therefore pursue a hierarchy of solid waste management options based on the following priorities:

(1) Reduction of the amount of waste generated;

(2) Reuse, recycling, composting and processing to the maximum extent feasible to produce economically valuable materials and reduce the volume necessary for disposal;

(3) Recovery of the energy value from processed solid waste in a manner which preserves the quality of air, water and land resources; and

(4) Land disposal of the residuals.

It is the intention of this ordinance to provide for the creation of a program for the management and reduction of solid waste that over the long term is sustainable, environmentally sound, and economically beneficial.

Definitions

When used in this ordinance, unless the context otherwise requires, the following terms shall have the following meanings:

"Aluminum" means any can, container, foil wrapping or product composed of aluminum.

"City" means the City of Boston.

"Commission" means the Solid Waste Management Commission.

"Feasible" means technically and economically feasible based on expected life-cycle costs, including avoiding disposal costs and quantifiable and unquantifiable environmental costs and risks.

"Glass container" means any unbroken bottle, jar or container composed of glass.

"Metal can" means any container composed in whole of metal, including, but not limited to, any such container commonly used for beverages and food.

"Paper" means any non-soiled paper, including, but not limited to, newspaper, mixed paper, and corrugated cardboard.

"Plan" means the citywide solid waste management plan required by this ordinance.

"Plastic container" means any bottle, carton, lid or tube composed of rigid plastic.

"Recyclables" means all refuse material which the Commission determines can feasibly be recycled, including, but not limited to, aluminum, glass containers, metal cans, paper, plastic containers, and yard waste.

"Recycling" means any process by which refuse material which would otherwise become solid waste is collected, separated or processed and returned to the economic mainstream in the form of raw materials or products.

"Set out container" means a container for setting out recyclables at the curb or other location.

"Yard waste" means grass, leaves, tree and brush cuttings and similar material.

Establishment of the Solid Waste Management Commission

There shall be in the city a commission known as the Solid Waste Management Commission, hereinafter referred to as the Commission. The Commission shall consist of the following Commissioners, who shall be appointed by the Mayor: the public works commissioner, the environment commissioner, the health and hospitals commissioner, a representative of the mayor's office, and a member of the City Council, serving in ex officio capacities; and four other commissioners, who shall be a person engaged in the business of collecting and disposing of solid waste in the city, a person engaged in the business of recycling in the city, a person representing an environmental protection organization, and a person representing a neighborhood organization.

The commissioner representing the City Council shall be a member of the Special Committee on Solid Waste selected by the members of that committee with the approval of the City Council President. The commissioners other than the public works commissioner, the environment commissioner, the health and hospitals commissioner, the representative of the Mayor's office, and the representative of the City Council shall be chosen from lists provided by the City Council's Special Committee on Solid Waste containing nominations of up to three persons for each of the four commissioners. Except of the representative of a neighborhood organization, the commissioners need not be residents of the City of Boston and shall serve a term of two years. Any vacancy in office of a commissioner shall be filled in like manner for the unexpired term.

The public works commissioner shall serve as Chairperson of the Commission. Ex officio commissioners, or their designees and mayor-appointed commissioners shall have the power to vote on any commission matter. Five commissioners shall constitute a quorum for the purposes of conducting the business of the Commission. Five votes shall be required to pass any Commission decision. The Commission shall meet at least monthly and

whenever five commissioners call for a meeting.

The commissioners shall be classified special municipal employees for the purposes of chapter 268A of the General Laws. The commissioners shall serve without compensation, but each mayor-appointed commissioner shall be entitled to his or her reasonable expenses actually and necessarily incurred in the performance of her or his duties as commissioner. These expenditures shall be paid from the budget of the Commission. Executive Director and Staff

The Commission shall hire an Executive Director, who shall not be a member of the Commission; said Executive Director shall be qualified by his or her knowledge of solid waste management and planning with a particular emphasis on integrated waste management and recycling. The Executive Director shall be paid a salary, established by the Mayor, comparable to the salary of other such city directors. The Executive Director shall have the powers of a department head and shall be responsible for carrying out the policies of this ordinance and the decisions of the Commission.

The director shall develop and recommend to the Commission an organizational structure for implementing the duties required of the Commission under this ordinance. The director shall appoint, with Commission approval, other such personnel as the Commission may from time to time deem expedient subject to appropriation. The staff shall be large enough to carry out the requirements of this ordinance. The Executive Director shall fix the compensation of the Commission staff within the budgetary limits of the Commission after appropriation by the City Council.

Preparation and Implementation of a Solid Waste Plan

The Commission shall, after notice and public hearing and within nine months after passage of this ordinance, adopt a citywide solid waste management plan and submit such plan to the City Council for approval. This initial version of the plan shall be based, to the extent appropriate, on the studies funded by the commonwealth in connection with its regional recycling program. After City Council approval, such plan shall be submitted to the commonwealth to assist in the creation of the statewide master plan for solid waste disposal.

The initial version of the plan, and revisions to be prepared every five years, shall be prepared by the Executive Director and staff and submitted to the Commission for approval. The plan shall:

(1) Identify the sources, types and quantities of solid waste generated within the city, including wastes generated by commercial and industrial sources, and projections of future waste generation;

(2) Set out a program for reducing the volume and toxicity of solid waste generated within the city, including a program to provide for the safe disposal of household hazardous waste;

(3) Set out a program for recycling, composting and otherwise processing solid waste to the maximum extent feasible in accordance with the policies set forth in this ordinance;

(4) Specify percentage targets for reduction and recycling and timetables for reaching such targets;

(5) Specify any pilot projects needed to evaluate methods and costs of recommended actions prior to full-scale implementation;

(6) Contain a facilities element specifying the types and sizes of needed recycling, composting and processing facilities; timetables for their completion; cost estimates; and conclusions as to whether such facilities should be owned and operated by the city, owned and operated by private contractors, or privately owned and operated;

(7) For each action identified in the plan, provide a timetable and work plan for accomplishing that action.

Upon approval of the plan by the City Council, the Executive Director shall immediately take all steps necessary for the development, siting and establishment of the facilities identified in the plan as being needed to recycle, compost or otherwise process solid waste and recyclables collected in the city. One or more requests for proposals, as appropriate, shall be prepared by the director, approved by the Commission and issued within 60 days of plan approval by the City Council.

The Commission shall monitor and track progress in implementing the plan and shall submit annual progress evaluations to the Mayor and City Council on January 1, 1990, and annually thereafter on January 1. In addition to reviewing progress in implementing the plan, these annual reports shall include an analysis of solid waste generation and disposal, an evaluation of the markets for recycled materials and the success of efforts to enhance such markets, and recommendations concerning existing and potential programs for solid waste reduction and recycling.

Establishment of a Mandatory Separation Program

There is hereby established a program for the mandatory separation of certain recyclable material from refuse by residents of the City of Boston and the collection of these recyclables at the curbside or other location. The collection of refuse and separated recyclables shall be made under the supervision of, and according to a schedule established by, the commissioner of public works.

The Commission shall, within one year after passage of this ordinance, adopt rules and regulations establishing the timetable for commencement of mandatory separation of recyclables, manner of collection, placement of set-out containers, and such other matters pertaining to the collection, removal and disposal of recyclables as shall assure their recycling. These regulations shall designate which materials are considered recyclables; the designation of recyclables shall be reviewed and revised periodically. These regulations may delay the commencement of the separation requirement for residents of residential premises containing more than six dwelling units for up to twelve months following the initiation of the separation requirement for all others.

Violations of the requirements of this section or the regulations promulgated hereunder shall be dealt with as follows:

(1) Persons authorized by the department of public works to collect refuse and recyclables shall note instances in which residents fail to separate recyclables from refuse or place non-recyclable materials in recycling set-out containers. These incidents shall be reported to the code enforcement department, which may issue warnings and/or tickets in the amount of \$50 for the first infraction, \$100 for the second infraction, \$150 for the third infraction, and \$200 for each succeeding infraction.

(2) Any person other than a person authorized by the department of public works who removes recyclables from set-out containers shall be fined two hundred dollars (\$200) by the code enforcement department.

(3) The code enforcement department shall enforce this section in accordance with G.L. c. 40, s. 21D.

(4) The Commission may develop alternative methods of enforcement where appropriate.

Educational Programs

The director and staff, with Commission approval, shall develop and implement an educational program to inform the public of the need for and the benefits of recycling of solid waste and reducing the amounts of solid waste generated. This educational program shall be developed and implemented in cooperation with public and private school systems, city departments and agencies, labor organizations, businesses, neighborhood organizations, and other interested parties. The program shall use workshops, brochures and flyers, print and electronic

advertising, public events, promotional activities, public service announcements, and other useful techniques.

In addition to developing and implementing such a program for the general public, the director shall develop and implement a program to educate businesses and industries about the availability and benefits of recycling and reduction.

Additional Duties of the Commission

The Commission shall assist in the development of industries and commercial enterprises within the city which use recyclable materials as raw materials or process recycled materials into economically beneficial form. The Commission shall work with the departments of environment, purchasing and real property and EDIC to attract such recycling industries to the city.

The Commission shall work with the Boston Redevelopment Authority to ensure that all major multifamily residential, commercial and industrial developments approved after January 1, 1990, incorporate provisions for separation of recyclables.

The Commission shall take all other steps needed to implement the policies set forth in this ordinance. Powers of the Commission

The Commission shall have the authority to:

(1) Employ a staff to carry out its functions;
(2) Budget and receive appropriated funds and accept, receive, and administer grants or other funds or gifts from public and private agencies, including the commonwealth and the federal government, for the purpose of carrying out the provisions of this chapter;

(3) Plan, design, construct, own, operate and maintain such recycling, composting and processing facilities as are found to be necessary or appropriate in carrying out the plan or contract for the planning, design, construction, ownership, operation and/or maintenance of such facilities;

(4) Issue debt obligations, pursuant to a two-thirds vote of the City Council, to construct recycling, composting or other solid waste processing facilities pursuant to section 28C of chapter 44 of the general laws and contract for the operation by others, or lease to others for operation by them, of such facilities;

(5) Adopt, after notice and public hearing, rules and regulations required by this ordinance and such other rules and regulations consistent with the provisions of this ordinance and the laws of the commonwealth and shall further the provisions of this ordinance;

(6) Retain by contract legal counsel, auditors, engineers, private consultants, advisors or other necessary or desirable contractual services;

(7) Fund, contract for or otherwise provide for the establishment of pilot projects needed to evaluate methods and costs or recommended actions prior to full scale implementation;

(8) Conduct such hearings, examinations and investigations as may be necessary and appropriate to the fulfillment of Commission responsibilities.

The Commission shall, when necessary or appropriate, delegate to the Executive Director the power and authority to carry out any of the provisions of this ordinance, provided that the Commission shall vote to approve or disapprove the final product or decision of the Executive Director.

The Executive Director is hereby empowered, on behalf of the Commission, to seek and make application for any and all state and/or federal funds that are or become available for a municipality to fund any solid waste management or planning activities.

The Commission shall not have the responsibility for contracting for or otherwise providing for collection of refuse and recyclables; this shall remain the responsibility of the department of public works.

The Commission may recommend to the Mayor and/or the City Council additional legislation to aid in the carrying out of the policies of this ordinance.

Establishment of Use Fees

The Commission shall develop a program for fixing and collecting fees for the collection and disposal of refuse. No such fees shall be charged for collection of recyclable. The Commission shall consider imposing fees for collection of more than a designated number of containers of refuse and/or requiring the use of special bags for which a fee is charged. The Commission shall evaluate how fees should be implemented for multi-unit and rental housing.

The Commission shall submit the user fee program to the City Council within 90 days after passage of this ordinance. Once a fee program has been approved by the Council, a fee schedule shall be adopted by the Commission after notice and public hearing; the fee schedule shall be revised annually. Such fees shall be fixed, revised and collected in accordance with the requirements of paragraph (f) of section 28C of chapter 44 of the general laws.

The Commission shall work with the assessing department to effect any transition to a system of fees and ensure that residents are not double-charged for refuse disposal through both tax bills and user fees. In order to begin the process of making citizens aware of the costs of solid waste collection and disposal, the commissioner of assessing shall disclose the portion of each taxpayers' tax bill attributable to solid waste collection and disposal costs on the first semi-annual tax mailing following enactment of this ordinance.

Purchase and Utilization of Products Containing Recycled Materials

The purchasing department shall review and modify all bid and product specifications relating to the purchase of recycled paper or recycled paper products so that the specifications do not discriminate against, but encourage, the maximum purchase of products made from recycled paper or recycled paper products. Preference shall be given to recycled paper or recycled paper products with the highest percentage of post-consumer waste material. Purchasing policies and specifications shall, to the extent possible, be consistent with the commonwealth's procurement policies for recycled paper and paper products.

In purchasing any paper or paper products for use by city departments, agencies or commissions, the purchasing department shall, whenever the price is competitive for the purpose intended, make contracts available for those items which are manufactured or produced from recycled paper or recycled paper products. For the purposes of this section, "competitive" means a price within 10 percent of the price of items which are manufactured or produced from virgin paper products.

All departments and agencies responsible for the maintenance of public lands are required to procure compost products when they can be substituted for, and cost no more than 10 percent more than, regular soil amendment products, provided the compost products meet all applicable standards, specifications and regulations. This preference shall apply to, but not be limited to, landscaping, park, roadway and roadway planting projects.

Transition

The department of public works shall not sign contracts for the collection or disposal of solid waste which are inconsistent with the policies of this ordinance or which would limit the ability of the Commission to implement the ordinance as expeditiously as possible.

Other City Agencies

The services of all city departments, agencies and other commissions shall be made available to the Commission for the purposes of effectuating the provisions of this ordinance. The head of any department, agency or

other commission shall furnish information in the possession of such department, agency, or other commission when the Commission or Executive Director so requests and where such information relates to the duties of the Commission.

Section 2. The provisions of this ordinance shall be liberally construed for the accomplishment of the policies and purposes hereof.

Section 3. If any provision or section of this chapter shall be held to be invalid by a court of competent jurisdiction, then such provision or section shall be considered separately and apart from the remaining provisions or sections of this ordinance, which shall remain in full force and effect.

Section 4. This ordinance shall take effect upon passage.

Referred to the Special Committee on Waste Management.

EACH DEPARTMENT TO REPORT TO CITY COUNCIL GOALS FOR AFFIRMATIVE ACTION AND COMPLIANCE WITH MINORITY/WOMEN'S BUSINESS ENTERPRISE ORDINANCE AND EXECUTIVE ORDER

Coun. YANCEY offered the following:

Whereas, On December 30, 1987, the Boston City Council approved; and on December 31, 1987, the Mayor signed into law, "An Ordinance Promoting Minority and Women-Owned Business Enterprises in the City of Boston"; and

Whereas, Section 6 on Compliance and Enforcement directs all city departments to "make every effort" to comply with the ordinance; and

Whereas, An Executive Order of the Mayor reinforced the goal standards of a minimum 15 percent of contractual expenditures be awarded minority-owned businesses (and 30 percent in minority impacted areas), and at least 5 percent of contracts for goods, services and construction go to women-owned businesses; and

Whereas, A "Special Note," included in the Fiscal Year 1989 Budget submission, noted these goals as well as "compliance with affirmative action requirements" become part of "City-wide performance mandates"; and

Whereas, As we approach the midpoint in the fiscal year, it would be appropriate to get reports by departments on their progress toward these mandates; be it therefore

Ordered, That each department, through the Director of Administrative Services, report to the City Council, as of December 31, 1989, and each quarter thereafter, the following:

1. Goals for affirmative action stating:
 - a) percentage of total personnel
 - b) number of minority positions targeted
 - c) number of minority positions attained
2. Compliance with Minority/Women's Business Enterprise Ordinance and Executive Order stating:
 - a) contractual allotment total in budget
 - b) contractual amount allocated for minority business awards
 - c) total amounts awarded at report date
 - d) amount allocated for women-owned businesses
3. That data from the reports be incorporated into each department or agency budget submission for fiscal year 1990, and each year thereafter, to provide constant focus on affirmative action and contracts compliance goals.

Passed under suspension of the rules.

ORDINANCE RE WORKPLACE SMOKING POLLUTION CONTROL ORDINANCE

Coun. YANCEY offered the following:
Ordinance Relating to Health and Safety
Workplace Smoking Pollution Control Ordinance

Legislative Intent — The use of tobacco for smoking purposes is found to be increasingly dangerous and life-threatening, not only to the person smoking, but also to the non-smoking person who is required to breathe air contaminated by environmental tobacco smoke. The most pervasive intrusion of the non-smokers' right to a healthy, unpolluted air space is the uncontrolled smoking in the workplace. The Boston City Council intent, by the passage of this ordinance, is to protect the health and welfare of the non-smoker by regulating smoking and the discomforting effect it creates in the confined environment of the work place.

Title — This ordinance shall be known as the Boston Workplace Smoking Pollution Control Ordinance.

Purpose — Because the smoking of tobacco or any other weed or plant is extremely dangerous to health and is a cause of material annoyance and discomfort to those employees who are exposed to it and have, of economic necessity, to work in the confines of a workplace, the City Council hereby declares that the purposes of this act are (1) to protect the public health and welfare by regulating smoking in the workplace; and (2) to minimize the toxic effects of smoking in the workplace by requiring an employer to adopt a policy that will accommodate, insofar as possible, the preferences of non-smokers and smokers, and if a satisfactory accommodation cannot be reached for all employees, to prohibit smoking in the workplace.

This ordinance does not prevent an employer from totally prohibiting smoking in the workplace. If an employer allows employees to smoke in the workplace, the ordinance requires (1) that the employer make reasonable accommodation for the preferences of both non-smoking and smoking employees; and (2) that the employer must give particular preference to employees who, as a result of either a cardiovascular illness, pulmonary illness, or any other physical condition affecting the eyes, nose and throat, are sensitive to the discomforts of tobacco smoke; and (3) that if an accommodation satisfactory to all affected non-smoking employees cannot be reached, the employer must prohibit all smoking in the workplace; and (4) that all non-smoking areas be designated and conspicuously marked with signs; and (5) that employers be prohibited from terminating, without due cause, or discriminating against any employee solely because the employee exercised his or her right under this act.

Definitions — As used in this ordinance:

- (1) "City Council" means the law-making body of the community of Boston in the Commonwealth of Massachusetts;
- (2) "Board of Health" means the municipal department, division, unit, or body of the municipality charged with regulating and/or enforcing the health laws or regulations in the Massachusetts community of Boston;
- (3) "Person" means any individual person, firm, partnership, association, corporation, company, organization, or legal entity of any kind;
- (4) "Employer" means any person who employs the service of an individual person;
- (5) "Employee" means any person who is employed by any employer in consideration for direct or indirect monetary wage or profit;
- (6) "Workplace" means any enclosed area of a structure or portion thereof intended for occupancy by any private or public business entities which will

provide primarily, but not exclusively, clerical, professional or business services of the business entity, or which will provide primarily, but not exclusively, clerical, professional, or business services to other business entities or to the public, at that location. The workplace includes, but is not limited to, office spaces or work spaces in office buildings, office spaces or work spaces in all municipal office buildings, offices spaces or work spaces in all public buildings, office spaces or work spaces in all federal office buildings where other than federal employees are employed and the federal regulations restricting smoking in federal buildings are not applied, medical office waiting rooms or areas and other medical treatment facilities, all manufacturing plant offices or work spaces not under the control of the federal government regulations restricting smoking in federal buildings or the General Service Administration (GSA) regulations restricting smoking in federal buildings;

- (7) "Office Space" or "Office Spaces" or "Work Space" or "Work Spaces" means any area occupied by an employee during the course of his or her employment, including, but not limited to, hallways, waiting areas, rest rooms, lounges, eating areas, as well as enclosed motor vehicles, ships, boats, and airplanes;
- (8) "Smoking" or "to smoke" or "smoke" means the inhaling, exhaling, burning or carrying of any lighted cigarette, cigar, pipe, or other article, or paraphernalia for tobacco or any other weed or plant; and
- (9) "Enclosed" means an area, other than a public lobby, which is enclosed in by a roof and four walls or sides or partitions, either complete or partial, with appropriate openings for ingress and egress.

Regulation of Smoking in the Workplace

- (1) Each employer who operates a workplace in Boston must implement, maintain, and conspicuously post for all employees to see, a written smoking policy which will contain, at a minimum, the following provisions and requirements:
 - (a) Any employee may object to his or her employer about the smoke hazard or discomforts in his or her workplace. Using existing means of ventilation or separation or partition of the work space, the employer must attempt expeditiously, within thirty (30) days of the initial date of objection, to reach a reasonable accommodation, insofar as possible, between the preferences of all the non-smoking and smoking employees. However, an employer is not required by this ordinance to make any expenditures or structural changes to accommodate the preferences of non-smoking or smoking employees.
 - (b) If an accommodation which is satisfactory to all affected non-smoking employees cannot be reached in any given workplace, the preference and right of the non-smoking employees to work in a healthy atmosphere free from the hazards or discomforts of tobacco smoke shall prevail and the employer must prohibit all smoking in the workplace. Where the employer prohibits smoking in either the entire workplace or in any portion thereof, the area(s) in which smoking is prohibited must be clearly and conspicuously marked with signs.
- (2) The employer's smoking policy must be announced to all employees and posted conspicuously in all workplaces under the employer's ju-

risdiction in Boston.

- (3) Anyone who becomes an employer in Boston after the passage of this ordinance must, within three (3) months of becoming an employer, adopt, implement, maintain, and conspicuously post for all employees to see, a written smoking policy with all the provisions mentioned herein.

Where Smoking Not Regulated — This ordinance is not intended to regulate smoking in the following places and under the following conditions within Boston:

- (1) A private home which may serve as a workplace;
- (2) Any office space leased or rented by a sole independent contractor for his or her own use; or,
- (3) A business used exclusively for the sale of tobacco products.

Penalties and Enforcement

- (1) The Boston Board of Health, having received a written and signed letter of complaint from an employee citing a violation of this ordinance, must enforce, within thirty (30) days, the entire ordinance against violations by either of the following actions:
 - (a) Serving written notice to comply to an employer, with a copy of the notice to the complainant, requiring the employer to correct, within ten (10) days, any violation of any section of this ordinance. The employer must also be sent a copy of this ordinance at the time notice is served. Upon receiving a second signed complaint at the Boston Board of Health for the same or continued violation by the same employer, and failing all other attempts by the Boston Board of Health to expeditiously, and within thirty (30) days, mediate the complaint, the complaint must be resolved by;
 - (b) Calling upon the attorney for Boston to maintain promptly an action for injunction to enforce the provisions of this act, to cause the correction of such violation or section, and for assessment and recovery of a civil penalty for such violation;
- (2) An employer who violates this act shall be liable for a civil penalty, not to be less than fifty dollars (\$50) or exceed five hundred dollars (\$500), which penalty shall be assessed and recovered in a civil action brought by the attorney for Boston in any court of competent jurisdiction. Each day such violation is committed by an employer or permitted to continue by an employer shall constitute a separate offense and must be punishable as such. Any penalty assessed and recovered in an action brought pursuant to this paragraph shall be paid over to the treasury of Boston and become part of the general fund.
- (3) In undertaking the enforcement of this ordinance, the community of Boston is assuming an undertaking only to promote the health and general welfare of the working public. It is not assuming, nor is it imposing on its officers and employees, an obligation for breach of which it is liable in money damages to any person who claims that such breach proximately caused injury.
- (4) If any provision of this ordinance is declared invalid or unenforceable by a court of competent jurisdiction, the other provisions of the act shall not be affected thereby, but shall continue in full force and effect.

This ordinance shall take effect ninety days after passage.

Referred to the Committee on Government Operations.

CITY CLERK TO CARRY OUT PROVISIONS OF LAST PARAGRAPH OF RULE 20 OF RULES OF CITY COUNCIL AND, UNLESS OTHERWISE DIRECTED, ALL MATTERS CONTAINED WITHIN CITY COUNCIL CALENDAR FOR LONGER THAN FORTY-TWO DAYS SHALL BE PLACED ON FILE AT END OF FINAL 1988 MEETING

Coun. IANNELLA offered the following:

Ordered, That unless otherwise directed, the City Clerk be, and hereby is, instructed to carry out the provisions of Rule 20 of the Rules of the City Council; and be it further

Ordered, That unless otherwise directed, all matters contained within the calendar of the City Council for a period longer than forty-two days be placed on file at the end of the final meeting of this municipal year.

Passed under suspension of the rules.

ORDINANCE CONCERNING CONFLICT OF INTEREST OF CERTAIN OFFICIALS

Coun. YANCEY called Docket No. 0872 from the Committee of the Whole under Rule 20.

The ordinance was before the body.

Coun. YANCEY moved that the ordinance be referred to the Committee on Government Operations.

The motion was not carried, yeas 3, nays 9:

Yeas — Councillors Hennigan Casey, McLaughlin, Yancey — 3.

Nays — Councillors Bolling, Byrne, Iannella, Kelly, McCormack, Menino, Salerno, Scondras, Travaglini — 9.

The ordinance was remanded to the Committee of the Whole.

ORDER FOR SALE OF 86 SQUARE FEET OF VERTICAL AIR SPACE ON NORTH STREET FOR \$4,350

Coun. TRAVAGLINI called up, under unfinished business, No. 8 on the Calendar, viz.:

8. Message and order for sale of 86 square feet of vertical air space on North Street of \$4,350 (Docket No. 0712).

On June 28, 1988, the order was read once and passed, yeas 11, nays 0.

The order was given its second reading and final passage, yeas 12, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

ORDER FOR SALE OF LAND ON MASON STREET

Coun. TRAVAGLINI called Docket No. 0524, Order for Sale of Land on Mason Street, from the Committee on Environment and Public Works under Rule 20.

The order was before the body.

Coun. TRAVAGLINI moved that the order be given its first reading and passage.

The motion was carried, yeas 12, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

The order was assigned for further action.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 21, 1988.

Elaine Babcock, secretary, \$1,082.61 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 21, 1988.

Irene Doherty, secretary, \$565 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 21, 1988.

Nancy Grilk, secretary, \$882.71 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, December 21, 1988.

Thomas Bagley, secretary, \$1,072.80 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, December 21, 1988.

Charles Clabaugh, secretary, \$957.86 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

James Markland, secretary, \$582.36 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, December 21, 1988.

Richard Blackman, secretary, \$700 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, December 21, 1988.

Julio Henriquez, secretary, \$728.92 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 21, 1988.

Joyce Holland, secretary, \$978.92 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, March 8, 1989.

Elaine Babcock, secretary, \$582.61 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, March 8, 1989.

Irene Doherty, secretary, \$315 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, March 8, 1989.

Nancy Grilk, secretary, \$482.71 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

Thomas Bagley, secretary, \$536.40 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

Charles Clabaugh, secretary, \$478.93 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

James Markland, secretary, \$363.98 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

Richard Blackman, secretary, \$400 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989.

Julio Henriquez, secretary, \$478.92 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 21, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, March 8, 1989.

Joyce Holland, secretary, \$478.92 per week, full time.

Passed under suspension of the rules.

EMERGENCY PREAMBLE

Coun. YANCEY offered the following:

Whereas, The Committee on Public Education held hearings for the attached orders after the 1 p.m. Tuesday deadline; and

Whereas, The Committee heard testimony from both the School Department and interested parties; therefore be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

REPORT ON ORDER THAT COMMITTEE ON PUBLIC EDUCATION HOLD HEARING TO DETERMINE STEPS BEING TAKEN TO DECREASE STUDENT DROPOUTS

Coun. YANCEY, on behalf of the Committee on Public Education, submitted the following:

Report on Docket No. 0723, order that the Committee on Public Education hold hearing to determine what steps are being taken to decrease the number of students who drop out of school and what services are being offered to those who do (referred May 25) — recommending the order be placed on file.

The report was accepted; **the order was placed on file.**

EMERGENCY PREAMBLE

Coun. YANCEY offered the following:

Whereas, A shortage of school supplies was reported after the filing deadline; and

Whereas, It is necessary to examine the problem through the hearing process immediately; therefore, be it

Ordered, That rules are suspended, the emergency preamble is adopted and the accompanying order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

REPORT ON ORDER THAT COMMITTEE ON PUBLIC EDUCATION HOLD HEARING RE FUNDING OF SUPPLIES FOR SCHOOL DEPARTMENT

Coun. YANCEY, on behalf of the Committee on Public Education, submitted the following:

Report on Docket No. 1198, order that the Committee on Public Education hold a hearing re: funding of supplies for the School Department (referred November 16) recommending the order be placed on file.

The report was accepted; **the order was placed on file.**

EMERGENCY PREAMBLE

Coun. SCONDRAS offered the following:

Whereas, The grant to serve the Community Schools drug and alcohol intervention programs needs to be accepted by the city before the beginning of the new year; therefore, be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

REPORT ON ORDER AUTHORIZING CITY OF BOSTON TO ACCEPT AND EXPEND GRANT OF \$25,000 FROM GOVERNOR'S ALLIANCE AGAINST DRUGS FOR PURPOSE OF EXPANDING DRUG AND ALCOHOL INTERVENTION SERVICES IN BOSTON COMMUNITY SCHOOLS AND RECREATION CENTERS

Coun. SCONDRAS, on behalf of the Special Committee on Substance Abuse and Neighborhood Crime Prevention, submitted the following:

Report on Docket No. 1114, message of the Mayor and order authorizing the City of Boston to accept and expend a grant in the amount of \$25,000 from the Governor's Alliance Against Drugs for the purpose of expanding drug and alcohol intervention services in the Boston Community Schools and Recreation Centers (referred October 26) — recommending passage of the order.

The report was accepted; **the order was passed.**

EMERGENCY PREAMBLE

Coun. BYRNE offered the following:

Whereas, The Committee on Housing heard testimony on the acceptance of linkage funds after the filing deadline; and

Whereas, The order to accept the linkage funds should be passed before the beginning of the new year; therefore, be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

REPORT ON ORDER AUTHORIZING THE NEIGHBORHOOD HOUSING TRUST TO ACCEPT \$1,829,160.76 IN LINKAGE FUNDS BEFORE END OF CURRENT FISCAL YEAR FROM DEVELOPERS OF DEVELOPMENT IMPACT PROJECTS

Coun. BYRNE, on behalf of the Committee on Housing, submitted the following:

Report on Docket No. 1076, message of the Mayor and order authorizing the Neighborhood Housing Trust to accept \$1,829,160.76 in linkage funds before the end of the current fiscal year from developers of Development Impact Projects (referred October 19) — recommending passage of the order.

The report was accepted; **the order was passed.**

EMERGENCY PREAMBLE

Coun. SCONDRAS offered the following:

Whereas, It is in the public interest that the new Suffolk County House of Correction be constructed as quickly as possible; and

Whereas, The end of the year is fast approaching; now, therefore, be it

Ordered, That the rules are suspended and the following is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

AUTHORIZING MAYOR TO EXECUTE AND DELIVER INSTRUMENTS TO COMMONWEALTH OF MASSACHUSETTS CONVEYING CITY'S INTEREST IN SIX PARCELS OF LAND AS DESCRIBED

Whereas, The City of Boston is the owner in fee of six parcels of land situated on Atkinson Street and South Bay Avenue in the Roxbury District of the City of Boston, containing approximately 198,499 square feet; and

Whereas, By virtue of the provisions of St. 1986, c. 658, as amended by St. 1988, c. 15, s. 83, the City of Boston is authorized and directed to transfer three parcels of said land, as more particularly described in Attachment A, to the Commonwealth of Massachusetts acting through its Division of Capital Planning and Operations (DCPO) for the consideration of one dollar; and

Whereas, In addition to the land described in Attachment A, the Commonwealth, acting through DCPO, has requested that the City of Boston transfer to it, for the consideration of one dollar, the three remaining parcels of said land, as more particularly described in Attachment B; and

Whereas, The City of Boston, in order to expedite and facilitate the construction of the Suffolk County House of Correction replacement facility on the site proposed by DCPO, is willing to make the above-referenced land transfers; now, therefore, it is

Ordered, That the Mayor of the City of Boston be, and hereby is, authorized to execute and deliver an instrument, or instruments, in writing to the Commonwealth of Massachusetts, acting through its Division of Capital Planning and Operations, conveying all of the City of Boston's right title and interest in six parcels of land situated on South Bay Avenue and Atkinson Street, all as more particularly described in Attachments A and B, containing 198,499 square feet, more or less as shown on the plans entitled "The Commonwealth of Massachusetts Plan of Land in the City of Boston, Parcels to be Taken by DCPO for the Purpose of Suffolk County House of Correction, September, 1988, Robert A. Keefe, Registered Land Surveyor" (Plan No. 1) and "City of Boston, Public Works Department, Plan of Land, South Bay Avenue, Roxbury, dated _____, Joseph F. Casazza, Commissioner of Public Works (Plan No. 2).

ATTACHMENT A

PARCEL 1027-2 (Plan No. 1)

Beginning at a point on the northerly side of South Bay Avenue, said point being S 74-57'-55" E 219.14' from the point of intersection of the westerly sideline of Atkinson Street and the northerly sideline of South Bay Avenue; thence turning and running N 15-02'-19" of 253.61' to a point of curvature; thence along a curve to the right with a radius of 525' and a length of 100.86' to a point; thence turning and running S 15-02'-33" W a distance of 265.52' to a point on the northerly sideline of South Bay Avenue; thence turning and running along said sideline N 74-57'-55" W a distance of 100.00' to the point beginning.

The above is a parcel of land having an area of about 26,113 S.F.

PARCEL 1027-8 (Plan No. 1)

Beginning at a point on the westerly sideline of Atkinson Street, said point being S 25-11'-00" W 84.84' from the point of intersection of the westerly sideline of Atkinson Street and the northerly sideline of South Bay Avenue; thence running S 25-11'-00" W a distance of 205.92' to a point on said sideline; thence turning and running N 68-10'-28" W a distance of 137.03' to a point on the easterly property line of land now or formerly of Westwood Realty Trust; thence turning and running along said property line N 12-45'-52" E a distance of 210.33' to a point on the southerly sideline of Bradston Street; thence turning and running along said sideline S 74-57'-55" E a distance of 161.47' to a point of curvature; thence running along a curve to the right with a radius of 20.00' and a length of 34.95' to the point of beginning.

The above is a parcel of land having an area of 35,053 S.F.

PARCEL 2 (Plan No. 2)

Beginning at a point on the northerly sideline of South Bay Avenue, said point being S 74-57'-55" E 319.15' from the point of intersection of westerly sideline of Atkinson Street and northerly sideline of South Bay Avenue; thence turning and running N 15-02-19E a distance of 354.94' to a point of curvature; thence along a curve to the right with a radius of 605.00' and a length of 13.34' to a point, thence turning and running southeasterly a distance of 142.72' to a point; thence turning and running easterly 78.88' to a point of curvature; thence along a curve to the right with a radius of 605.00' and a length of 59.67' and a length of 130.96' to a point thence turning and running S 30-31-59E a distance of 258.81' to a point on the northerly sideline of South Bay Avenue, thence turning and running along said sideline N 74-57'-55" a distance of 559.89' to the point of beginning; containing an area of about 123,432 S.F.

ATTACHMENT B

PARCEL 1027-9 (Plan No. 1)

Beginning at a point on the westerly sideline of Atkinson Street, said point being 25-11'-00" E 504.77' from the point of intersection of the northerly sideline of Southampton Street and the westerly sideline of Atkinson Street; thence turning and running N 61-51'-10" W a distance of 115.41' to a point on the easterly property line of land now or formerly of Westwood Realty Trust; thence turning and running along said property line N 12-45'-52" E a distance of 100.17' to a point; thence turning and running S 68-10'-28" E a distance of 137.03' to a point on the westerly sideline of Atkinson Street; thence turning and running along said sideline S 25-11'-00" E a distance of 111.82' to the point of beginning.

The above parcel of land having an area of about 13,222 S.F.

PARCEL LT "1" (Plan No. 1)

Beginning at a point of curvature on the westerly sideline of Atkinson Street, said point being N 25-11'-00" E 474.38' from the point of intersection of the northerly sideline of Southampton Street and the westerly sideline of Atkinson Street; thence running along a curve to the left with a radius of 32.00' and a length of 48.51' to a point on the northerly property line of land now or formerly of the City of Boston; thence turning and running along said property line S 61-51'-10" E a distance of 30.39' to a point on the westerly sideline of Atkinson Street; thence turning and running along said sideline S 25-11'-00" W a distance of 30.39' to the point of beginning.

The above is a parcel of land having an area of about 195 S.F.

PARCEL LT "2" (Plan No. 1)

Beginning at a point on the northerly sideline of South Bay Avenue, said point is the point of intersection of westerly sideline of Atkinson Street and northerly sideline of South Bay Avenue; thence running along said sideline S 74-57'-55" E a distance of 50.21' to a point of curvature; thence along a curve to the left with a radius of 60.00' and a length of 83.62' to a point on the westerly sideline of Atkinson Street; thence turning and running along said sideline N 25-11'-00" E a distance of 50.21' to the point of beginning.

The above parcel of land having an area of about 504 S.F.

The order was given its first reading and passage, yeas 11, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McLaughlin, Menino, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — 0.

Referred to the Committee on Planning and Development.

Coun. BYRNE in the chair.

STATEMENT OF COUNCILLOR IANNELLA

Having received unanimous consent to make a statement, Councillor IANNELLA said that he had been informed by the Clerk that this would be the Council's final meeting for the year 1988. He said that he had served as President before but that he had never enjoyed such an excellent year as 1988 because of the good sportsmanship, decorum, concise debate, and that he had been proud to serve as President. He offered the following summary of Council actions this year:

The Council met on the first Monday in January and elected Councillor Christopher A. Iannella as President.

Fourteen committees and four special committees were drawn up and set to work immediately.

By the last meeting held on December 14, 1988, the council had met forty times and held 167 meetings. Some of the matters that were initiated and acted upon include:

Removal of abandoned cars; creation of and funding for a Groundwater Trust; control of the sale of realistic looking toy guns; location of space for a Farmer's Market on City Hall Plaza; location of space for a day care center in City Hall; recommendations on the Immigration Reform and Control Act; expansion of the Comparable Worth Commission; requirement for yearly departmental reports; imposition of fines for faulty fire alarms; protection for roomers in lodging housings; mediation in the midwife resignations at Boston City Hospital; protection for tenants in governmentally involved housing; strengthening of environmental ordinances; support for the right of elderly tenants to keep pets; boycott of Shell products; provision for Radon testing; disposal of hazardous medical waste; support for a needle exchange program and issuance of report with recommendations for controlling the spread of AIDS among IV drug users; creation of a recycling plan; overview of Boston Redevelopment Authority budget; raising City of Boston contract limits.

The Council insisted upon quarterly allotments reporting procedures as required by C. 701 of the Acts of 1986, analyzed revenue projections and established periodic budget reviews.

The Council voted to accept legislation which increased the residential exemption to 20 percent. This contributed to an average decrease of \$300 or 5 percent in tax bills for homeowners.

The Council voted to accept provisions of the Pension Reform Act which provides for the establishment of a funding schedule for the reduction of the retirement system's unfunded actuarial liability to zero. Another provision accepted by the council provides that city employees who are seventy years of age and continue working will now receive greater benefits when they retire. Also accepted were provisions of a special law regarding payment of burial expenses for certain retirees.

Coun. IANNELLA moved that the foregoing summary report be docketed and made part of the record for the Council Year 1988.

The motion was carried.

Coun. BYRNE, for all the Councillors, thanked Councillor IANNELLA and congratulated him on a job well done

President IANNELLA in the chair.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor McCormack: Fire Lieutenant John McGuire.

Councillor Scodras: Ralph Chelle, William Svets, Dan Holmes, Joseph McCallion, Jim Rafferty, Robert Kennedy, Brian Goakey, Tom Kurley, Richard Gordon, Joseph McGowan.

Councillor Yancey: Carrie Mills.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Hennigan Casey: Doctor John Thomas Bowers, Jr.

Councillor Kelly: Rose Mehegan, Patrick Anthony Walsh.

Councillor Yancey: Councillor Albert "Dapper" O'Neil.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 1:55 p.m. with best wishes to Councillor O'Neil for excellent results from his surgery and a rapid return to the Council and with best birthday wishes to Councillor Hennigan Casey, to meet on Monday, January 2, 1989, at 10 a.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, SEPTEMBER 11, 1989

NO. 37

HARBORPARK DAY 1989

Mayor Raymond L. Flynn announced recently that the city's fifth annual Harborpark Day will be held on September 16, from noon to 6 p.m., at the Charlestown Navy Yard. It will be held in conjunction with the annual 'Chowdafest' staged by Horizons for Youth.

Mayor Flynn said, "Harborpark Day is the city's way of celebrating public access to the waterfront for families from every neighborhood. It is our way of focusing attention on the harbor as a resource everyone in the city can enjoy.

"We are pleased that once again we are coordinating our activities with the 'Chowdafest' event which raises funds needed for Horizons for Youth and the programs that organization offers to young people in our neighborhoods. We are also fortunate to be hosting a visit on Harborpark Day by one of the U.S. Navy's most modern ships, the USS TRIPPE."

Mayor Flynn said there will be a free water shuttle operating from Long Wharf on the downtown waterfront to provide convenient transportation from downtown to the Navy Yard.

"Chowdafest," which has been held since 1982, enables visitors to sample chowder from 20 restaurants in Boston and then to cast a ballot for Boston's best chowder. Entry fee for participants in the "Chowdafest" is \$6 for adults and \$3 for children and senior citizens. As part of "Chowdafest" there will be continuous live musical entertainment. All "Chowdafest" proceeds help fund outdoor and camping programs for needy, disadvantaged and other youngsters through Horizons for Youth.

In Shipyard Park, children's events will take place continuously from 12:30 p.m. to 4:30 p.m., sponsored by The Raymond Group, the largest developer of the Charlestown Navy Yard, currently developing Flagship Wharf. A 201-unit condominium project, Flagship Wharf is scheduled for completion in August 1990.

Highlights include clowns, face painters, and the Strawberry Jam Band. Magic shows and puppet shows will also be presented along with the Massachusetts Audubon Society's Animal Ark from Drumlin Farm. Also on display will be an engine from the Edaville Railroad. The 14 by 25-foot, 18-ton steam engine may be viewed throughout the day. Free balloons will be available for each child attending Harborpark Day.

The USS TRIPPE, a frigate measuring 438 feet, will be docked at the Navy Yard. The ship will be in Boston for the entire weekend and the public will be able to tour the ship on both Saturday and Sunday, from noon to six p.m.

At the Boston National Historic Park, where the USS CONSTITUTION is berthed, the National Park Service will sponsor the following events: an historic eighteenth-century encampment; the 47th Regiment of Foot. The Bridgewater Antiphonal Brass Society will perform in concert from 2:00 to 4:00 p.m.; adjacent to the USS CONSTITUTION, the Northshore Old Car Club will host an antique car show to be held throughout the day, and the Marine Detachment will perform historic gun drills. All of these events will take place on Pier 1.

BRA Director Stephen Coyle said, "Harborpark Day gives everyone a chance to see the changes taking place on our waterfront and the success we have experienced in blending economic growth with the amenities that make the harbor so enjoyable to so many people."

AUGUST RECAP OF COMMUNITY
SCHOOLS AND RECREATION
CENTERS EVENTS

Boston Community Schools and Recreation Centers continued a busy summer schedule with a few blockbuster events last month. As part of Mayor Flynn's Boston Youth Campaign, Community Schools and Recreation Centers sponsored ongoing as

well as special events aimed at providing Boston's youth with a safe and productive summer.

Programs which have been ongoing this summer include: the Boston Youth Clean-up Corps which employed over 500 youths to clean vacant lots, alleys, parks and other public spaces, the Boston Neighborhood Basketball League involving over 3,500 local youths throughout the city, the Youth Outreach Program which teaches teens how to become positive role models within their communities, and the Drug Awareness Clinics.

On Thursday, August 17th from 9:30 a.m. through 3:00 p.m. a "Festival of Hope" was held on Boston Common. Co-sponsored by Associated Grantmakers, this event celebrates "children and teens using peace as a means." The dual purpose of this event is to send a hopeful message to Greater Boston that its young people care about building a peaceful community and to celebrate a peaceful summer. The Festival of Hope will feature a kick-off parade, games, entertainment and music.

On Saturday, August 19th L Street Day was held at the L Street Recreation Center on Day Boulevard in South Boston. This annual event features a barbeque, road race, entertainment, games, competitions and much more.

On Friday, August 25th Community School's Boston Youth Clean-up Corps participated in a "Refuse Rap-off" at City Hall Plaza. The Youths involved in the program performed their own rap compositions involving themes about their summer work experience.

(Continued on next page)

COMMUNITY SCHOOLS . . .

(Continued from previous page)

For more information regarding the Boston Youth Campaign or Community Schools and Recreation Centers call 725-4920.

THE BOSTON MANAGEMENT CONSORTIUM

The Boston Management Consortium (BMC) is a public-private partnership, proposed by Mayor Raymond Flynn to the business community in August 1988, which promotes management training and development training and development for City managers. The Consortium advises on the quality of services offered, provides in-kind donations, and assists in obtaining short-term financial aid to implement programs.

The BMC began to take shape in the Fall of 1988 when many leading Boston corporations contributed the expertise of their top human resource professionals to help develop a plan for the Consortium. This joint effort allowed the City to progress beyond the Management Performance Program (MPP) to provide City of Boston managers with a unique Management Performance and Development Program.

The BMC meets several times per year to monitor progress and exchange ideas and information — keeping the Program on the cutting edge of management training. Five Consortium committees offer the advice and experience of private sector companies to the City's analysis of municipal problems. For example, the partnership links the management training component of firms like Polaroid directly with managers in the Mayor's Office of Elderly Affairs and connects transportation management consultants with the Transportation Department. Participation of BMC companies has clearly broadened and enriched Management opportunities for City managers.

BMC members come from over 50 Boston-area businesses and several Boston-area graduate schools of management and public policy. The Consortium is chaired by Richard Van Pelt, Chairman and CEO of Jordan Marsh Company; the Executive Committee is chaired by James Darr, Vice President of State Street Bank. Other Committee chairs are Chris Newell, of Lotus Development (Management Training), Bill Ni-

green, of Fidelity Investments (Follow Through), Karen Hurst, of Bank of New England (Development), and Bill Crittenden, of Northeastern University (Needs Assessment and Evaluation). Member businesses have made contributions including:

- **Financial Assistance:** gifts ranging from \$1,000 to \$13,000, received through the Boston Private Industry Council, a tax-exempt non-profit agency;

- **Training and Consultation:** loaning of trainers for workshops exclusively for City managers, donating slots in corporate training materials, and loaning of consultant time to departments;

- **Furniture and Equipment** for the newly refurbished Development Center at 152 North Street.

The City of Boston was cited in an April, 1989 study by the U. S. Conference of Mayors as the leader in management development among the nation's largest 25 cities. Boston's commitment to management development meshes perfectly with this unique public/private partnership.

Companies and Firms:

Arthur Andersen Co., Arthur Young & Co., Bank of Boston, Bank of New England, Boston Bank of Commerce, The Boston Company, Inc., Boston Edison,

Boston Five Cent Savings Bank, Boston Gas, The Boston Globe, Bull, Worldwide Information Systems, Charles River Associates, Commonwealth Energy Systems, Coopers & Lybrand, Digital Equipment Corp., Ernst and Whinney, Fidelity Investments, Fidelity's, The Forum Corporation, Gaston and Snow, Gen Rad Corporation, Gillette Corp., Hale & Dorr, Harbridge House, Inc., IBM Corporation, Isaacson, Miller, Gilvar & Boulware, John Hancock Life Insurance Co., Jordan Marsh Company, Liberty Mutual Insurance Co., Lotus Development Corp., McBer & Co., The New England, New England Telephone, Palmer and Dodge, Peat Marwick Main & Co., Polaroid Corporation, Price Waterhouse, Prudential Insurance Company, Saunders Hotels, Shawmut Bank, Sheraton Boston, State Street Bank & Trust Company, Teradyne, Inc., Touche Ross, Wang Laboratories, and Wilson Learning Company.

Universities and Professional Associations:

American Society For Training and Development, Boston College School of Management, Boston University School of Management, Executive Office of Communities and Development, John F. Kennedy School of Government, Northeastern University School of Management, and Suffolk University School of Management.

Unions:

The Career Managers Union, Salaried Employees of North America, and (SENA), Division of the United Steelworkers of America, AFL-CIO, CLC, Local 9158.

MASS. ASSOCIATION FOR THE BLIND ANNOUNCES 1989 WALK-A-THON

Join the Massachusetts Association for the Blind in the 1989 Walk-A-Thon. This 10K walk through Brookline, beginning at 10 a.m. will take place on Saturday, September 23. Please support by walking, sponsoring a walker or volunteering to help staff the event. Being a part of the team means helping to provide services to more than 26,000 legally blind Massachusetts residents. If you would like more information, call the Massachusetts Association for the Blind at 738-5110 and ask for Pam.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

HIGHWAY RECONSTRUCTION

Mayor Raymond L. Flynn announced that bids will be received on September 14, 1989, for the highway reconstruction of the following streets in the following districts at an estimated cost of \$900,000.

Dorchester District:

CHEVERUS ROAD, from Dorchester Avenue to end.

COLORADO STREET, from Almont Street to Monterey Avenue.

PENHALLOW STREET, from Mather Street to Melville Avenue.

PLEASANT HILL AVENUE, from Gallivan Boulevard to Morton Street.

RECTOR ROAD, from River Street to Hollingsworth Street.

ROCKDALE STREET, from Rector Road to Cummins Highway.

Roxbury District:

FISHER AVENUE, from Parker Hill Avenue to Hayden Street.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$986-million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

MAKING STRIDES: THE TERRY FOX RUN

Dear Friend of the
American Cancer Society.

Progress against cancer in recent years has been exciting and far-reaching. Fully one half of all cancer patients can now be cured of their disease.

No single event more dramatically illustrates this progress than *Making Strides: The Terry Fox Run*, the annual five-mile move-along-athon around Boston's Charles River presented for the benefit of the American Cancer Society. The run is in honor of the young Canadian cancer amputee who attempted to run across Canada in 1981 to raise awareness that cancer can be beaten.

I hope you'll join us for the fourth annual *Making Strides* on Sunday, September 17. Registration begins at 9:30

a.m. at the Four Seasons Hotel, across from the Boston Public Garden, and the run starts at noon. More than 4,500 runners, walkers, skateboarders, cyclists, and wheelchair users are expected to raise more than \$200,000 to fund the American Cancer Society's programs of cancer research, education, and services for area cancer patients.

The central message of *Making Strides: The Terry Fox Run* is that crossing the finish line is not as important as crossing the starting line. Many of the participants, like Terry Fox, have been touched by cancer. Most of the participants know or have known someone with cancer, and are walking, running or rolling in their honor.

Begin now and encourage your family, friends, and co-workers to sponsor you. There are prizes and lots of surprises awaiting you on September 17 — see you there!

Sincerely yours,
JOHN FOLEY,
Chairman, Crusade Committee.

ACTOR FOR THE AGES

A Film Program: Sir Laurence Olivier, 1907-1989.

Rabb Lecture Hall, Boston Public Library, Copley Square, Mondays at 6:00 p.m., September 11, through November 13, 1989 (except October 9 and 23, 1989). The program is free and open to the public. Available seating is limited.

The Boston Public Library presents a tribute to Sir Laurence Olivier through a series of eight of his greatest screen performances.

Upon his death in July 1989, the world lost the most gifted and creative actor-director of our time. However, through the magic of cinema, many of his finest performances have been captured and preserved. They may be experienced again in the Rabb Lecture Hall on eight Monday evenings during September, October, and November. September 11.

Hamlet, 152 minutes. b/w. 1948.

Winner of five Academy Awards, including Best Picture and Best Actor, this exceptional film is one of the great landmarks in motion picture history. Sir Laurence Olivier starred in, produced, and directed another film translation of Shakespeare's masterworks. Although changes were made in order to adapt

the text to film, including the omission of soliloquies and the transposing of scenes, this film remains one of the best versions of Shakespeare's *Hamlet*.

September 18.

Wuthering Heights, 104 minutes. b/w. 1939.

The superb acting of Sir Laurence Olivier, the dark beauty of Merle Oberon, the award-winning black-and-white cinematography of Gregg Toland, and the faithful adaption by Hugh Williams of Emily Brontë's classic work create a masterpiece of dramatic film genre. Directed by William Wyler. Produced by Samuel Goldwyn. September 25.

Henry V, 137 minutes. color. 1944.

Sir Laurence Olivier produced, directed, and acted in this magnificent cinema epic during the height of World War II. The first Shakespeare film in color, it was also the first to gain critical acclaim. Rhythmically edited and precisely matched to the brilliant score of Sir William Walton, the camera tracks backward, not forward as in traditional cinema. Sir Laurence treats Henry's soliloquies as thought heard on the sound track, not visually spoken, a device which was often used in later Shakespearean films.

October 2.

Rebecca, 115 minutes. b/w. 1940.

A tale of suspense based on the successful novel by Daphne du Maurier in which a young bride is haunted by the memory of her husband's first wife. Winner of Academy Awards for Best Picture and Best Cinematography (black and white). Stars Sir Laurence Olivier, Joan Fontaine, and George Sanders. The first American film directed by Alfred Hitchcock. Produced by David O. Selznik.

October 16.

Othello, 166 minutes. color. 1965.

A brilliant transferal from stage to screen of Olivier's legendary stage portrayal of the Moor of Venice. Also starring Frank Finlay, Maggie Smith, Joyce Redman, and Derek Jacobi. Nominated for many awards. Shakespeare's text is adapted to the screen almost intact. Directed by Stuart Burge, as staged in the theatre by Sir Laurence. October 30.

The Entertainer, 97 minutes. b/w. 1960.

Sir Laurence Olivier stars in this adult drama about an egocentric, second-rate song and dance man who alien-

ates his son, daughter, wife, and father when he exploits them by lying and cheating. Supporting cast includes Albert Finney, Alan Bates, and Joan Plowright. Based on the play by John Osborne. This was Sir Laurence's favorite role. Directed by Tony Richardson. November 6.

Richard III, 155 minutes. color. 1955.

Produced, directed by, and starring Sir Laurence Olivier in the title role, *Richard III* translated perfectly to film. With the talents of Sir Cedric Hardwicke, Sir John Gielgud, Sir Ralph Richardson, and Claire Bloom, Olivier created a Technicolor masterpiece that proved his contention that great Shakespeare can be brought to the screen as great entertainment. Olivier was nominated for an Academy Award for Best Actor and the film won three British Film Academy Awards. November 13.

Pride and Prejudice, 118 minutes. b/w. 1940.

This classic comedy of manners is an adaptation of Jane Austen's novel about five husband-hunting sisters in early 19th-century England and stars Sir Laurence Olivier as Mr. Darcy and Greer Garson as Elizabeth. The cast also includes Edna May Oliver, Edmund Gwenn, Mary Boland, Maureen O'Sullivan, Karen Morley, Ann Rutherford, and Marsha Hunt. Directed by Robert Z. Leonard. Produced by MGM.

CHANNEL 22 CITY VIEW Boston Municipal Channel

725-3112

September 1989

Highlights of *The City Beat* this month include: a look at Local Aid and the future of Boston, the recent Festival of Hope for the city's youth, some tips for parents to help their kids succeed in school, and the Criminal Justice Summit, a coalition working to end Boston's drug problem.

*below for details in **For Your Viewing Information**.

MONDAYS - P.M.

- Noon World of Work
- 1:00 A Likely Story*
- 1:30 Gateway Cities: Spanish
- 5:00 A Likely Story*
- 5:30 The Living Planet
- 6:30 GED: H. S. Equivalency
- 7:00 **The City Beat**
- 7:30 Straight Talk About Disabilities: Employment
- 8:00 *School Special: Drama* Contemporary Theatre: Beckett*
- 9:00 Justice and the Law Series*
- 9:30 **The City Beat**

TUESDAYS - P.M.

- Noon Genetic Fix
- 1:00 **The City Beat**
- 1:30 Gateway Cities: Vietnamese
- 5:00 Getting It Right Using Infant Car Seats
- 5:30 **The City Beat**
- 6:00 We the People*
- 6:30 The Constitution*
- 7:30 The Next Step: Adult Literacy Initiative (thru 9/12)
- 7:30 Festival of Hope (Premiere: 9/19)
- 8:00 The Future of Our Urban Environment
- 9:30 **The City Beat**

WEDNESDAYS - A.M.

- 11:30 **The City Beat**
- P.M.**
- Noon Elder Times
- 1:00 Brother, Can You Spare a Dime?
- 1:30 Gateway Cities: Cambodian
- 5:00 Elder Times
- 6:00 **The City Beat**
- 6:30 City Beat Snapshots

WEDNESDAYS (continued) - P.M.

- 7:30 Straight Talk About Disabilities: Employment
- 8:00 *School Special: Drama* Contemporary Theatre: Beckett*
- 9:00 Justice and the Law Series*
- 9:30 **The City Beat**

THURSDAYS - P.M.

- Noon Mole Concept
- 1:00 **The City Beat**
- 1:30 Gateway Cities: Haitian-Creole
- 5:00 Junior Critics*
- 5:30 Link 4*
- 6:00 GED: H. S. Equivalency
- 6:30 talkin' 'bout droppin' out!!*
- 7:30 3rd Annual Youth Congress (thru 9/14)
- 7:30 AIDS and Adolescents (Premiere: 9/21)
- 8:30 AIDS: A Matter of Life
- 9:00 The Photographer's Eye*
- 9:30 **The City Beat**

FRIDAYS - P.M.

- Noon Electron Arrangement
- 1:00 Line Blaster*
- 1:30 Children of the Sun

- 2:00 Big Bang and Beyond
- 5:00 Elder Times Special: Cancer Information*
- 6:00 **The City Beat**
- 6:30 We the People*
- 7:00 A Day in the Life of a Soviet Family*
- 7:30 Personally Speaking*
- 8:00 *School Special: History* Post War Hopes, Cold War Fears
- 9:00 Straight Talk about Disabilities*
- 9:30 **The City Beat**

SATURDAYS - A.M.

- 9:30 Line Blaster*
- 10:00 The Constitution*
- 11:00 Junior Critics*
- 11:30 Link 4*
- P.M.**
- Noon Legacy of a Genius: Thomas Edison
- 1:00 **The City Beat**
- 7:30 Children of the Sun
- 8:00 Big Bang and Beyond
- 8:30 The Twenties*
- 9:30 **The City Beat**

SUNDAYS - A.M.

- 10:00 Elder Times
- 11:00 Elder Times Special: Cancer Information*
- P.M.**
- Noon The Twenties*
- 1:00 Junior Critics*
- 1:30 Link 4*
- 2:00 Line Blaster*
- 2:30 **The City Beat**
- 6:00 Personally Speaking*
- 6:30 Legacy of a Genius: Thomas Edison
- 7:30 Justice and the Law Series*
- 8:00 Straight Talk about Disabilities*
- 8:30 *School Special: History* Post War Hopes, Cold War Fears
- 9:30 **The City Beat**
- 10:00 A Day in the Life of a Soviet Family*
- 10:30 Drop Everything and Read

FOR YOUR VIEWING INFORMATION

AIDS AND ADOLESCENTS (Premiere: 9/21)

Thurs., 7:30 pm
A frank and open discussion with teenagers destroying myths and exploring facts about AIDS.

THE CONSTITUTION

Tues, 6:30 pm & Sat., 10:00 am
8/28 WK: Campaign Spending
9/4 WK: Natnl. Security/Freedom of Press
9/11 WK: School Prayer/Gun Control
9/18 WK: Right to Live, Right to Die
9/25 WK: Immigration Reform

School Special: Drama

Noon Legacy of a Genius:
CONTEMPORARY THEATRE: BECKETT
Mon. and Wed., 8 pm
Presents Act II of Beckett's play *Waiting for Godot* with Zero Mostel & Burgess Meredith.

A DAY IN THE LIFE OF A SOVIET FAMILY
Fri., 7 pm and Sun., 10 pm
Phil Donahue accompanies Soviet families in their daily lives.

ELDER TIMES SPECIAL:
CANCER INFORMATION
Fri., 5 pm and Sun., 11 am
A discussion with experts on the stigma and myths around cancer, esp. as it relates to the elderly and their families.

FESTIVAL OF HOPE (Premiere: 9/19)
Tues: 7:30 pm
A recent festival on the Boston Common to celebrate the youth of Boston.

JUSTICE AND THE LAW SERIES
Mon. and Wed., 9 p.m. & Sun. 7:30 pm
Series produced by the National Institute of Justice presenting both sides of issues of law, law enforcement, and citizen rights.
9/4 WK: Prison Crowding
9/11 WK: Death Penalty
9/18 WK: Drinking & Crime
9/25 WK: Gun Control

School Programming:
JUNIOR CRITICS
Student Book Reviews
Thurs, 5 pm; Sat, 11 am and Sun, 1 pm
9/4 WK: Boston Tech, H.S.
9/11 WK: Guild School
9/18 WK: Boston Tech, H.S.
9/25 WK: Wheatley Middle

A LIKELY STORY
Mon., 1 pm and 5 pm
Dr. Tom Wolpert teaches kids the art of story-writing.
9/4 WK: Dialogue
9/11 WK: Outcome
9/18 WK: Advertising
9/25 WK: Elements of Storywriting

School Programming:
LINE BLASTER
Student game show
Fri., 1 pm; Sat., 9:30 am and Sun., 2 pm
9/4 WK: Boston Tech. H.S.
9/11 WK: Taft Middle
9/18 WK: Curley Middle

School Programming:
LINK 4
Student Game Show
Thurs, 5:30p; Sat, 11:30a; Sun, 1:30p
9/4 WK: Lee
9/11 WK: Boston H.S.
9/18 WK: Lewenberg Middle
9/25 WK: Murphy

THE PHOTOGRAPHER'S EYE
Thurs., 9 pm
Creative impulse in the art of photography, esp. work by Gowin and Winogrand.
POST WAR HOPES, COLD WAR FEARS
Fri., 8 pm and Sun., 8:30 pm

The 1950's: a time of nostalgia and neuroses.

Lowering the Iron Curtain, change of China to communism, the Korean War and Red Scare.

STRAIGHT TALK ABOUT DISABILITIES
Fri. 9 pm and Sun. 8 pm
Award-winning six-part series dealing with issues of concern for persons with disabilities.

8/28 WK: Segregation
9/4 WK: Employment
9/11 WK: Transportation
9/18 WK: Housing
9/25 WK: Access
10/2 WK: Deaf Community
TALKIN' 'BOUT DROPPIN' OUT!! Thurs., 6:30 pm
Madison High students produced this video on issues surrounding dropping out of school.

THE TWENTIES
Sat., 8:30 pm and Sun., noon
Bill Moyers talks to some who lived these times: when a new urban nation replaced old America.

WE THE PEOPLE
Tues, 6 pm and Fri, 6:30 pm
9/4 WK: Influence and Interest
9/11 WK: Congress and the President
9/18 WK: The Power to Impeach
9/25 WK: Congress and Bureaucracy

For more information or to offer suggestions and feedback, call 725-3112 (9 am - 5 pm) or write:
Office of Cable Communications
Rm. 708, Boston City Hall
Boston, MA 02201

FIRE DEPARTMENT ORDERS

August 25, 1989

General Order No. 54

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of section 5, C. 32, G.L., will become effective 1700 hours, August 31, 1989:

District Fire Chief (Chief of Inspectors) John J. Hurley, Jr., Fire Prevention Division.

Fire Fighter, Raymond M. McDonough, Engine Company 21.

District Fire Chief (Chief of Inspectors) Hurley was appointed to the department October 11, 1949, promoted to Fire Lieutenant June 20, 1962, promoted to Fire Captain October 25, 1967, promoted to District Fire Chief May 4, 1977 and appointed District Fire Chief (Chief of Inspectors) January 5, 1983. Fire Fighter McDonough was appointed January 22, 1947. Both of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The transfers of the following-named members will become effective at 0800 hours, August 30, 1989:

District Fire Chief Robert T. Reynolds, District 4 to District 7.

District Fire Chief James N. McNamara, District 3 to District 8.

District Fire Chief James J. McCabe, District 9 to District 10.

Fire Lieutenant Peter A. Gailunas, Engine Co. 29 to Engine Co. 39.

Fire Lieutenant Daniel P. Kelley, Headquarters to Engine Co. 51.

Fire Lieutenant Carmen F. Fama, Ladder Co. 21 to Marine Unit.

Fire Lieutenant George L. Wyman, Engine Co. 32 to Ladder Co. 25.

Fire Lieutenant James M. Rafferty, Engine Co. 49 to Fire Prev. Div.

Fire Fighter Raymond M. McDonough, Pers./Medical to Engine Co. 21.

Fire Fighter John P. Kelly, Ladder Co. 9 to Ladder Co. 18.

Fire Fighter (Aide to Dist. Ch.) Paul F. Souza, Ladder Co. 15 to Engine Co. 17.

Fire Fighter Robert P. Richardson, Engine Co. 39 to Fire Brigade.

Fire Fighter Robert C. Sances, Fire Prev. Div to Pers./Medical.

Fire Fighter Ronald D. McCray, Engine Co. 20 to Pers./Medical.

Fire Fighter Carl M. Bowman, Ladder Co. 29 to Pers./Medical.

Fire Fighter Francis G. McLaughlin, Ladder Co. 17 to Pers./Medical.

III. HIGH COMMENDATION

On August 13, 1989, at 2110 hours, Ladder Company 7 responded to a building fire at 46 Lyons Street, District 7. Upon arrival, fire was showing from the rear of a three story duplex on the second and third floors. Citizens informed Fire Fighters John J. Sullivan and John L. McKay, of Ladder Company 7, that a woman and her child were still in the second floor and a man, who had entered the building to search for them, had not returned.

Both firefighters entered the building by the front door and made their way to the second floor via the front stairs. Upon reaching the second floor, Fire Fighter John J. Sullivan entered the left side apartment and conducted a room to room search through heavy smoke and increasingly intense heat. He located a woman at the rear of the apartment who, in an extremely confused and nearly unconscious state, was holding an infant wrapped in a blanket. Fire Fighter Sullivan immediately removed them to safety, through the front of the building, to the street.

Simultaneously, Fire Fighter John L. McKay entered the right side apartment of the second floor and conducted a room to room search through heavy smoke and intense heat. He located a man at the rear of the apartment, who was at floor level attempting to open the door to the rear stairway which was fully involved in fire. Fire Fighter McKay forcibly restrained the man from opening this door and removed him to the street through the front of the building.

Both of these rescues were performed before ventilation had occurred or lines were in place. Adding to the difficulty and confusion was the fact that the occupants were unable to speak English, making communication extremely difficult.

Because these rescues were performed at great personal risk, reflecting great credit upon themselves and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter John J. Sullivan and Fire Fighter John L. McKay of Ladder Company 7 and refers their cases to the Board of Merit for further consideration.

IV. COMMENDATION

On August 16, 1989, at 1013 hours, Fire Fighter George V. Rull of Ladder Company 19, while off duty and walking along Day Boulevard, District 6, observed a man having an apparent heart attack. Fire Fighter Rull immediately began CPR on the victim. He was later assisted by members of Ladder Company 19 upon their arrival.

The Fire Commissioner is pleased to commend Fire Fighter George V. Rull for his selfless dedication to public service while performing without the use of protective equipment or thought of his own well being, and makes this commendation a part of his personnel folder.

**CONTRACTS AWARDED
AFTER ADVERTISING
("Requests for Qualifications")
("Requests for Proposals")
("Technically Deficient Bids")**

**JOBS AND COMMUNITY SERVICES
Counseling, etc.**

For counseling, referral, advocacy, and support services to approximately 50 incarcerated mothers and 100 children, awarded to S.P.A.C.E., Inc., 88 Tremont Street, not to exceed \$28,500.

For educational, career, and general counseling services to approximately 30 youths, awarded to Southwest Boston Community Services, Inc., 780 American Legion Highway, Roslindale, not to exceed \$16,000.

For providing educational, health care, and counseling services to approximately 175 adolescents, including those who are pregnant and parenting, awarded to Whittier Street Health Center Committee, Inc., 20 Whittier Street, Roxbury, not to exceed \$24,700.

Child Care

For pre-school and after-school child care services to approximately 50 children residing in the Mission Hill community, awarded to Mission Possible, Inc., 1545 Tremont Street, Roxbury, not to exceed \$28,500.

Day Camp

For operating a summer day camp program for approximately 30 low to moderate income Cape Verdean youths, awarded to Cape Verdean Community House, Inc., 339 Dudley Street, Roxbury, not to exceed \$10,000.

Financial Management Services

For financial management services to the All Dorchester Sports League (ADSL), awarded to Federated Dorchester Neighborhood Houses, Inc., 985 Dorchester Avenue, not to exceed \$15,000.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

**HEALTH AND HOSPITALS DEPARTMENT
Form Production**

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Moore Business Forms, 1205 Milwaukee Avenue, Glenview, Illinois 60025, to furnish Form Production and Management, to the Department of Health and Hospitals, for the period September 1, 1987, through August 31, 1989, at a cost not to exceed \$415,000.

This amendment will increase the amount of the contract by \$84,000, thereby increasing the City's total liability under this contract to an amount not to exceed \$499,000.

This amendment is necessary because of the unforeseen increase in the usage of many forms, as well as the acquisition of many new forms to go along with new procedures and programs here at the Department of Health and Hospitals.

In view of the above and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Judith Kurland,
Commissioner.

**POLICE DEPARTMENT
Special Hearings Officer**

Dear Mayor Flynn:

On April 6, 1989, your Honor approved the award of a contract, without public advertising for bids, to Keohane and DeTore of 21 Custom House Street, Boston, for presiding as Special Hearings Officer over the new hackney rate setting policy hearings. The contract covers the time period of February 23, 1989, through June 30, 1989, at a cost not to exceed \$60,000.

Your approval is requested to amend this contract to provide for previously omitted expenses not to exceed \$4,635 and an additional \$5,635 in hourly compensation. The rate of compensation is \$150 per hour. This amendment has become necessary due to the increased number of public hearings needed to analyze the complexities of this issue. The cost of this amendment which is effective on June 12, 1989, shall not exceed \$10,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$70,000. This funding will be charged against appropriation 011 211 0211 PD03 0290 with an initial encumbrance of \$10,000.

Because of the professional nature of the service to be performed and your Honor's commitment to the new rate setting policy, I believe that public advertising would serve no useful purpose.

Respectfully,
Francis M. Roache,
Police Commissioner.

**SCHOOL DEPARTMENT
Printing Services**

Dear Mayor Flynn:

On May 25, 1988, your Honor approved an award of a contract No. 4459-89 based upon public advertising for bids to Goodway Graphics, 16 A Street, Burlington, for printing services during the

period July 1, 1988, through June 30, 1989, at a cost not to exceed \$60,000.

Your approval is requested to amend this contract for an additional \$35,000, increasing the not to exceed figure of the contract to \$95,000. Contract period will remain the same.

The reason for the need to amend this contract is due to the recent award to Goodway Graphics for the printing of the Elementary Textbook Catalog and the Secondary Textbook Catalog. Goodway submitted the lowest price quote for each of these printing jobs.

The letter of award dated April 12, 1988, stated that payments under contracts for all firms would not exceed \$1,000,000. McDonald Evans (CO4462-89 for \$60,000) has not been responding to our request for price quotes and Sir Speedy (CO4466-89 for \$40,000) is no longer in business. This will still allow us to remain below the \$1,000,000 figure stated in the award letter.

Very truly yours,
Leo J. Burke,
Business Manager.

Xerox Maintenance

Dear Mr. Mayor:

On June 1, 1989 your Honor approved the award of a contract (4408-89), without public advertising for bids to Xerox Corporation, 155 Federal Street, Boston, for furnishing maintenance of equipment for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$650,000.

Your approval is requested to amend this contract to provide for additional monies to cover copier costs. Since machine usage has exceeded the original estimate and since machine usage determined maintenance costs, it is necessary at this time to amend upward the existing contract with Xerox.

The cost of this amendment, which is effective on June 15, 1989, shall not exceed \$150,000. The contract as amended, shall not exceed \$800,000. This funding will be charged against appropriation 940/030. The period of this contract remains July 1, 1988, through June 30, 1989.

Because Xerox Corporation is performing existing services, and the price is reasonable, I believe that public advertising would serve no useful purpose.

Very truly yours,
Leo J. Burke,
Business Manager.

CONTRACTS AWARDED
The mayor has approved the award of the following contracts to the lowest eligible bidders:

**COMMUNITY SCHOOLS
Consultant**

For consultant to Youth Outreach Program (Director of Planning and Development for Youth Services), awarded to Stanley Pollack, 94 Grand View Road, Arlington, not to exceed \$26,000

Aquatics Director

For an Aquatics Director, awarded to Paul G. Shuman, 172 Marine Road, South Boston, not to exceed \$21,600.

HEALTH AND HOSPITALS DEPARTMENT Maintenance of O R Instruments

For maintenance of operating room instruments at Boston City Hospital for the period July 1, 1989, through June 30, 1990, awarded to Jones Medical Service, 569 Adams Street, Milton, not to exceed \$4,000.

Microfilming Services

For furnishing microfilming services at Boston City Hospital for the period July 1, 1989, through June 30, 1990, awarded to Vital Record Control, Corp., 50 Teed Drive, Randolph, not to exceed \$5,510.

Microbiology Products

Proposal No. 900, to furnish microbiology products, etc. to the Department of Health and Hospitals, awarded to Analytab Products Division of Sherwood Medical, 200 Express Street, Plainview, NY 11803, not to exceed \$16,000.

Electrodes, etc.

Proposal No 922, to furnish EKG and fetal monitoring electrodes, paper and supplies, awarded to Corometrics Medical Systems, Inc. Wallingford, CT 06492, \$60,000; Jason Marketing Co., Huntington Beach, CA 92649, \$48,600; General Medical Corp., Tewksbury, MA 01876, \$38,400; Graphic Controls Corp., Buffalo, NY 14240, \$35,000; Bay State Anesthesia Inc., North Andover, MA 01845, \$30,000; Cardiotech, Wixom, MI 48096, \$8,600; Grass Instruments Co., Quincy, MA 02169, \$5,000; T. Harris Young & Associates, Inc. d/b/a Clinical Health Products, Longwood, Florida 32750, \$4,200; and 3 M Company (Minnesota, Mining & Mfg. Co.), Newton, MA 02159, \$2,400.

JOBS AND COMMUNITY SERVICES Courier Services

For the provision of courier services, awarded to Skyline Communications Corporation, Boston, not to exceed \$4,000.

Clerical Services

For the provision of repetitive temporary clerical services, awarded to Ford & Ford, Boston, not to exceed \$5,000.

Printing and Copying

For quick printing and copying services, awarded to Sir Speedy Printing, 20 Province Street, Boston, not to exceed \$4,000.

PENAL INSTITUTIONS DEPARTMENT Repair Services

For repair and maintenance services of assorted sizes of steam valves, steam pressure and relief valves, instruments and gauges, awarded to Bal-four Engineering Co., 310 Franklin Street Boston, not to exceed \$10,000; and AK Engineering, Chelsea, MA 02150, not to exceed \$10,000.

For repair and cleaning of domestic oil burners, awarded to P.J. Kennedy & Sons, 486 Albany Street, Boston, not to exceed \$10,000; and Gill Oil

Company, 8 Harmony Street, East Boston, not to exceed \$10,000.

PUBLIC FACILITIES DEPARTMENT Miscellaneous Repairs

For miscellaneous repairs to the Public Facilities Department communications equipment, awarded to C.E.S. of New England, Inc., at \$11,500.

REAL PROPERTY DEPARTMENT

For general repairs/vacant lot cleaning and securing, awarded as follows:

A&B Construction, 17 Saybrook St., Brighton, MA 02135; A&N Construction, 53 Cooper St., Boston, MA 02113; AirSafe Int'l Ltd., 140 Cambridge St., Charlestown, MA 02129; Alliance Glass Corp., 902 Dorchester Ave., Boston, MA 02125; Ashmont Maint. & Supply, P.O. Box 55, 1850 Dorchester Ave., Dorchester, MA 02124; Atlas Contractors, P.O. Box 344, 74 Birch St., Roslindale, MA 02131; Dominic Bello, P.O. Box 316, Milton, MA 02186; Boston's Finest, 5 Everett Sq., Allston, MA 02134; Brightway Corp., 18 Shepard St. Rear, Brighton, MA 02135; Brummitt-Kelly Co., 33 Roxbury St., Roxbury, MA 02119; Camdele Const. Co. Inc., 154 Salem St., Boston, MA 02113; Carney Tree & Land., 9 Hathway St., Jamaica Pl., MA 02130; Charles Inc., 75 Glandesque Ave., Mattapan, MA 02126; Deeb Construction Co., 127 Buchanan St., Winthrop, MA 02152; Donald A. Clancy, 35 Chickatawut St., Dorchester, MA 02122; P. Clancy & Sons, 1735 Adams St., Dorchester, MA 02122; Competent Glass & Alum., P.O. Box 363, 468 Main St., Stoneham, MA 02180; Cliff Compton, Inc., 34 Garden Park, Braintree, MA 02184; Paul J. Doherty, 6 Blanche St., Dorchester, MA 02122; Empire Trucking, 5 Burton Ave., Roxbury, MA; Fleming Bros. Inc., 71 Poulos Road, Braintree, MA 02184; Shirley Fuller Clean., 95 Draper St., Dorchester, MA 02122; Joseph B. Graham, 11 Maynard St., Roslindale, MA 02131; Stephenson Greenway, 570 Warren St., Dorchester, MA 02121; P.J. Hamill Co., 46 Garden park No. 4, Braintree, MA 02184; John Henry Roofing, 62 Highborn Street, Brighton, MA 02135; Hopkins & Son Const., 58 Union St., Brighton, MA 02135; Hy-eia Inc., 303 Bear Hill Road, Waltham, MA 02154; J.D. Remodeling, Inc., 19 Golden Ave., Medford, MA 02155; Jet-A-Way Inc., 47 Kemble St., P.O. Box 861, Boston, MA 02119; W.P. Kilroy, 4975 Washington St., W. Roxbury, MA 02132; Mahoney Fence, 57 Sanford St., Mattapan, MA 02126; J. McCusker Inc., P.O. Box 161, Readville Station, Readville, MA 02137; James J. McKernan, 8 Basile St., Roslindale, MA 02131; Metropolitan Removal Co., 8 Baltimore St., Millis, MA 02054; J.E. Morin, 32 Allerton St., Boston, MA 02119; T.C. Murphy, 2 Fairfax St., Dorchester, MA 02124; National Plate Glass, 216 McGrath Hwy., Somerville, MA 02143; Neponset plowing, 10 Houghton St., Dorchester, MA 02122; N.E. Chain Link Fence, 1140 Dorchester Ave., Boston, MA 02125; P. O'Donnell Co., 41 Barham Ave., Quincy, MA 02171; John Palumbo Co., 321 West Second St., South Boston, MA 02127; R & L Const. Co. Inc., 1845 Dorchester Ave., Dorchester, MA 02124; Kevin Regan, 1 Hazel Terr., Arlington, MA; Remy & Remy Realty, 466 Blue Hill Ave., Dorchester, MA 02121; Repele Int'l, 219 Newbury St., Boston, MA 02116; S & L, 77 Bedford St., Boston, MA 02111; Thomas A. Sheehan Co., 2071 Centre St., W. Roxbury, MA 02132; J. Spring Co., 31 Mendelsohn St., Roslindale, MA 02130; Stephens Const. Co., 125 B St., South Boston, MA 02127; Suffolk Cleaning, 121 Beale St., Quincy, MA 02170; Summer Const. Corp., 4

Napier Park, Dorchester, MA 02125; Ted's Flooring, 84 Carruth St., Dorchester, MA 02124; John M. Walker Co., 165 Brookside Ave., P.O. Box 180, Jamaica Pl., MA 02130.

For plumbing/air conditioning, awarded as follows:

American Air Cond. Co., 21 Batchelder St., Boston, MA 02119; Assoc. Mechanical Serv., Auto. Temp. Control, 512 Gallivan Blvd., Boston, MA 02124; J.F. Broderick, 27 McDevitt Road, Randolph, MA 02368; Consolidated Inc., 390 Water St., Quincy, MA 02169; Controlled Environ. Eng., 1194 Dorchester Ave., Dorchester, MA 02125; D & F Plumbing, 375 Centre St., Jamaica Plain, MA; James Devaney, Fuel Co., Inc., 21 Springvale Ave., West Roxbury, MA 02132; F.M. Fire Control Co., 120 Park St., West Roxbury, MA 02132; Gus Sergi, Inc., 333 Meridian St., East Boston, MA 02128; S.G. Harold, 265 Hyde Park Ave., Jamaica Plain, MA 02130; Mitchell Plumb. & Heat. Co., 47 Joan Road, Hyde Park, MA 02136; George Robbins & Co., 21 Soldiers Field Road, Brighton, MA 02135; Seal Tech Associates, 3 Perimeter Road, Manchester, NH 03103; George B. Smith & Sons, 404 Dorchester Ave., South Boston, MA 02127; The Downeast Plumbers, 8 Mt. Vernon St., Dorchester, MA 02125; Turbo Associates, Inc., 175E New Boston St., Woburn, MA 01801; Water-Works Sewer & Drain, P.O. Box 104, South Boston, MA 02127.

For electrical, awarded as follows:

Aetna Fire Alarm Serv., P.O. Box 22, 43 Lenoxdale Ave., Dorchester, MA 02124; J.D. Conley Elec. Corp., P.O. Box 710, Astor Station, Boston, MA 02123; Griffin Electric Corp., 151 East Berkley St., Boston, MA 02118; Lentine Electric Service, 42-44 South Street, Jamaica Plain, MA 02130; Joseph L. McKeen, 413 Bowdoin St., Dorchester, MA 02122; F.S. Payne Co., 665 Concord Ave., Cambridge, MA 02138; Quincy Small Engine, 255 Copeland St., Quincy, MA 02169; Re-Jan Electrical Cont., 17 Chestnut Ave., Jamaica Plain, MA 02130.

In no event shall any contract to any person or firm listed exceed \$100,000.

SCHOOL DEPARTMENT Laboratory Supplies

For furnishing laboratory (science) supplies FY90, awarded to: Central Scientific Co., Franklin Park, IL 60131, \$47,248.06; Connecticut Valley Biological, Supply Co., Inc., Southampton, MA 01073, \$26,601.67; Fisher Scientific Co., Chicago, IL 60651, \$12,102.17; Sargent-Welch Scientific Co., Skokie, IL 60077, \$14,916.42; and Ward's Natural Science Est., Inc., Rochester, NY 14692, \$9,263.43.

Audio Visual Equipment

For furnishing audio visual equipment, awarded to Barbizon Light, Woburn, MA 01801, \$12,240; Bretlin Supply, North Grafton, MA 01536, \$120,522; General Binding Corp., Northbrook, IL 60062, \$150,234; HB Communications Inc., No. Haven, CT 06473, \$300,269; Lake Systems Corporation, Hartford, CT 06150, \$75,327; Spaulding Company, Randolph, MA 02368, \$40,500; Unicom, Div. United Camera, Inc., Providence, RI 02907, \$95,624; and Wholesale Educational Suppliers Co., East Haven, CT 06512, \$85,230.

POLICE

Compensation Adjustments

Norton, P. Owen, police officer, \$573.85 to \$592.05 a week.

Chin, Gene, police officer, \$529.97 to \$536.68 a week.

Robertson, William J. police officer, from \$572.96 to \$579.67 a week.

Fleming, Mark J., police officer, from \$456.29 to \$474.49 a week.

Juliana Gibbons, administrative assistant, from \$536.76 to \$580.56 a week.

Karen Murphy, head clerk, from \$407.89 to \$441.18 a week.

Mary Ryan, head account examiner, from \$362.62 to \$377.12 a week.

Price, George, research analyst, from \$335.26 to \$424.21 a week.

Benakin, Sylvia, police officer, from \$495.93 to \$514.13 a week.

Cox, Michael, police officer, \$495.93 to \$514.13 a week.

Holland, Trent, police officer, \$633.64 to \$640.34 a week.

Carino, George, police officer, from \$615.44 to \$640.34 a week.

Ward, Robert, police officer, \$580.55 to \$640.34 a week.

Reinstatements

Diane Cole, police clerk and typist, \$377.12 a week.

Mary Walsh, school traffic supervisor, \$135.05 a week.

Flynn, Anthony, police clerk and typist, \$309.97 a week.

Teresa L. Myers, communications equipment operator, \$345.26 a week.

Status Changes

John Ciccolo, from captain, at \$901.80 a week, to lieutenant, at \$774.24 a week.

John A. Gifford, from captain, at \$901.80 a week, to lieutenant, at \$774.24 a week.

Nancy Mitchell, from police dispatcher, at \$407.89 a week, to administrative assistant, at \$496.26 a week.

Arlene Locke, from police clerk and typist, at \$392.20 a week, to administrative secretary, at \$424.21 a week.

Ethel Finnegan, from claims investigator, at \$424.21 a week, to police clerk and typist, at \$392.20 a week.

Nancy E. Mitchell, from administrative secretary, at \$477.18 a week, to police dispatcher, at \$407.89 a week.

Elizabeth Comtin, from head clerk, at \$432.70 a week, to administrative secretary, at \$458.82 a week.

Mary E. Boccuzzi, from administrative secretary, at \$496.26 a week, to head clerk, at \$441.18 a week.

John A. Gifford, from captain, chief radio dispatcher, at \$972.51 a week, to captain, at \$958.16 a week.

Veritta Pitts, from police officer, at \$673.24 a week, to police officer, Academy instructor, at \$679.62 a week.

John J. Quinlan, from police officer, at \$694.59 a week, to police officer, hackney carriage investigator, at \$702.59 a week.

Denise DePina, from police officer, at \$653.91 a week, to police officer, Academy instructor, at \$660.28 a week.

Kenneth Dorch, from police officer, at \$640.34 a week, to police officer, Academy instructor, at \$686.74 a week.

John X. Harden, from police officer, community services officer, at \$669.03 a week, to police officer, at \$661.03 a week.

George C. Thomas, from police officer, at \$676.39 a week, to police officer, radio dispatcher, at \$713.39 a week.

Jeanette Atterberry, from sergeant, at \$772.26 a week, to sergeant, chief radio dispatcher, at \$737.76 a week.

Timothy Callahan, from sergeant, at \$705.99 a week, to sergeant-detective, at \$742.52 a week.

Paul J. Crossen, from sergeant, at \$705.99 a week, to sergeant-detective, at \$742.52 a week.

Kiernan M. Fitzgerald, from police officer, at \$687.69 a week, to police officer, telephone operator, at \$695.89 a week.

Jose A. Garcia, from sergeant, at \$724.26 a week, to sergeant-detective, at \$769.88 a week.

Daniel J. O'Neill, from police officer, at \$576.84 a week, to police officer, detective, at \$584.84 a week.

Rafael Ruiz, from police officer, at \$572.68 a week, to police officer, detective, at \$581.18 a week.

John J. Downey, from lieutenant, at \$822.63 a week, to lieutenant-detective, at \$859.74 a week.

Steven F. Blair, from police officer, at \$676.39 a week, to detective, at \$705.68 a week.

Mark Vickers, from police officer, at \$676.39 a week, to detective, at \$705.68 a week.

George V. Thomas, from police officer, at \$676.39 a week, to police officer, Headquarters dispatcher, at \$715.39 a week.

William Ash, from sergeant, at \$724.26 a week, to sergeant, chief radio dispatcher, at \$737.76 a week.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kevin and Ann Rose, seeking with reference to the premises at 130 Appleton Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-8).

Construct roof deck.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on

Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Nicolletta Diaz, seeking with reference to the premises at 16 Sheafe Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(87-8) 17(17-1).

Establish legal occupancy as Five Apartments. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Fenway Congregation of Jehovah's Witnesses, seeking with reference to the premises at 136 St. Botolph Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-10).

Change legal occupancy from Church to Church and Four Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Evelyn Capozoli, seeking with reference to the premises at 683 La Grange Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Enclose existing 6' x 12' side porch.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Domenic Lombardo, seeking with reference to the premises at 107 Bloomfield Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) (14(14-1) (14(14-3) (14(14-4) 16(16-1) 17(17-1) 23(23-1).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Barry Madden and Virginia Donnelly, seeking with reference to the premises at 10 Colberg Avenue, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Erect one-story addition at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mary Ann Gates, seeking with reference to the premises at 10 Halsey Road, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Install full shed dormer at rear of dwelling. Also erect family-room addition.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Mutual Life Insurance Company (By Louis, Inc.), seeking with reference to the premises at 234 Berkeley Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-4).

Install valet kiosk.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul Marrone, seeking with reference to the premises at 901 Saratoga Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 20(20-1).

Enclose third-floor porch.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Mutual Life Insurance Company (By Louis, Inc.), seeking with reference to the premises

at 234 Berkeley Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-37).

Change legal occupancy from Retail Store and Beauty Salon to Retail Store, Cafe and Salon.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Diarbakerly, seeking with reference to the premises at 3 Washington Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to Non-Conforming Use and IPOD Permit.

Article(s): 9(9-1) 27(27F-5).

Replace underground gasoline storage tanks (increase capacity from 17,000 to 24,000 gallons). Also install two pump islands. Also install canopy.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Exxon Company, U.S.A., seeking with reference to the premises at 198-204 Western Avenue, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use and IPOD Permit.

Article(s): 8(8-7-60) 18(18-4) 27(27F-5).

Erect building for proposed occupancy as gasoline service station, with pump islands and canopy, and retail store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael DeBellis, seeking with reference to the premises at 140 M Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Change legal occupancy from Two-Family Dwelling and Store to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Karen Jurczuk, seeking with reference to the premises at 118 Quincy Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPD Permit.

Article(s): 8(8-7-36) 8(8-7-60) 27(27E-5) 30(30-3).

Change legal occupancy from Garage to Repair Garage, Auto-Body Shop (including spray booth), Towing and Indoor Display and Sale of 50 Used Vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Harrison Supply Co., Inc., seeking with reference to the premises at 1003-1013 Harrison Avenue, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1) 23(23-5).

Erect 110' x 81' rear addition for storage of plumbing supplies.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Hologitas, seeking with reference to the premises at 416-422 Geneva Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-36A) 23(23-2) 30(30-3).

Change legal occupancy from Four Stores to Three Stores and Bakery.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomson Macdonald, seeking with reference to the premises at 28 Cheshire Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Construct roof-deck on rear one-story extension. Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of

Boston in Room 801, City Hall, upon the appeal of Karen Jurczuk, seeking with reference to the premises at 120 Quincy Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPD Permit.

Article(s): 8(8-7-51) 10(10-1) 27(27E-5).

Allow premises to be used for outdoor parking of 10 motor vehicles (employees & customers). Also allow premises to be used for outdoor display and sale of used motor vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Aston Queensborough, seeking with reference to the premises at 379-381 Blue Hill Avenue, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPD Permit.

Article(s): 8(8-7-36A) 27(27E-5).

Change legal occupancy from Four Apartments and Store to Four Apartments and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 12, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kenneth Hanlon, seeking with reference to the premises at 651 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1).

Construct 24' x 12' rear deck. Also enclose second and third floor rear porches.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CORRECTION

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES *SHOULD READ:* MISCELLANEOUS PRINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 164 — METAL DETECTOR to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 680-99; Buyer No. 8.)

Proposal No. 165 — MISCELLANEOUS HIGH-PRESSURE WASHING EQUIPMENT to the PENAL DEPARTMENT/DEER ISLAND — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 166 — POWER PUSHER to the POLICE DEPARTMENT/FLEET DIV. — Bid Opening Date: Tuesday, October 3, 1989. (Commodity Code: 075-99; Buyer No. 9.)

Proposal No. 167 — GASOLINE SELF-CONTAINED COMBINATION DRILL AND BREAKER to the ASD/BUDGET DEPARTMENT — Bid Opening Date: Wednesday, October 4, 1989. (Commodity Code: 445-55; Buyer No. 8.)

Proposal No. 168 — GASOLINE (Readvertisement) to the POLICE DEPARTMENT/HARBOR PATROL — Bid Opening Date: Thursday, October 5, 1989. (Commodity Code: 405-15; Buyer No. 9.)

Proposal No. 169 — JANITORIAL SUPPLIES to the REAL PROPERTY DEPARTMENT — Bid Opening Date: Monday, October 2, 1989. (Commodity Code: 485-99; Buyer No. 8.)

Proposal No. 170 — HEWLETT PACKARD SCAN JET PLUS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 205-99; Buyer No. 2.)

Proposal No. 171 — UNIFORMS-HEALTH AND HOSPITAL to the HEALTH AND HOSPITALS, BCH — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 172 — STREET LIGHTING EQUIPMENT-MOUNTING BRACKETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 173 — STREET LIGHTING EQUIPMENT-MISCELLANEOUS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 174 — STREET LIGHTING EQUIPMENT-PRE-CAST CONCRETE SUB-BASE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 175 — STREET LIGHTING EQUIPMENT-CONCRETE PARTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-74; Buyer No. 3.)

Proposal No. 176 — STREET LIGHTING EQUIPMENT-CORE, COIL AND CAPACITOR to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-12; Buyer No. 3.)

Proposal No. 177 — STREET LIGHTING EQUIPMENT-CABLE to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 280-24; Buyer No. 3.)

Proposal No. 178 — STREET LIGHTING EQUIPMENT-CONTROL CABINETS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Wednesday, October 11, 1989. (Commodity Code: 281-08; Buyer No. 3.)

Proposal No. 179 — STREET LIGHTING EQUIPMENT-PANEL BOARD ASSEMBLY to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-14; Buyer No. 3.)

Proposal No. 180 — STREET LIGHTING EQUIPMENT-GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 181 — STREET LIGHTING EQUIPMENT-NO. 47 GAS LAMP TOPS GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Friday, October 13, 1989. (Commodity Code: 286-76; Buyer No. 3.)

Proposal No. 182 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Tuesday, October 10, 1989. (Commodity Code: 281-53; Buyer No. 3.)

Proposal No. 183 — STREET LIGHTING EQUIPMENT-REPLACEMENT GLOBES to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-99; Buyer No. 3.)

Proposal No. 184 — STREET LIGHTING EQUIPMENT-CONNECTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY STREET LIGHTING DIVISION — Bid Opening Date: Thursday, October 12, 1989. (Commodity Code: 286-22; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 11-18-25.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at North Washington Street
and Rip Valenti Way, Boston, Mass.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass., for the term of one (1) year beginning October 16, 1989, and ending October 15, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of Wednesday, September 6, 1989, copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass., may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25), for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Proposal for Leasing of Public Parking Facility situated under the Fitzgerald Expressway between North Washington Street and Rip Valenti Way, Boston, Mass." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, October 10, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour herein before set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Sept. 11-18.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal for Printing
and Mailing of School Calendars.**

The School Committee of the City of Boston invites bids for printing and mailing of school calendars for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing and Mailing of School Calendars. Bid Date: Tuesday, October 3, 1989. BPS." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 3, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Proposal for Repairs to Traffic Signal Cable in
the Boston Edison Manhole System and
Loop Detectors at Various Locations in the
City.**

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for repairs to traffic signal cable in the Boston Edison manhole system and loop detectors at various locations in the City.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Repairs to Traffic Signal Cable in the Boston Edison Manhole System and Loop Detectors at Various Locations in the City," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Friday, September 22, 1989, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the Office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

A prebid conference will be held on Wednesday, September 10, 1989, at 10 a.m., in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner.

(Sept. 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Attack Dog Protection
Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such
Other Designated Locations in the City of
Boston Where the Service is Necessary.**

The School Committee of the City of Boston, acting by its Senior Structural Engineer of the Department of Planning and Engineering, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Attack Dog Protection Services at Central Food Facility, 370 Columbia Road, Dorchester, Mass., and Such Other Designated Locations in the City of Boston Where the Service is Necessary."

GENERAL BIDS will be received before twelve

o'clock noon on Thursday, September 28, 1989, at which time and place respective bids will be opened and read aloud.

Proposals must be made in duplicate, the one with the certified check is to be filed and left at the above, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 14, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be \$100 and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 11.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Miscellaneous Repairs to Electrically Operated Back Gate at the Suffolk County Jail.

The County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 239 Charles Street, Boston, MA 02114, on or after September 4, 1989.

All proposals shall be filed no later than 12 noon, Boston time, September 18, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

By ROBERT C. RUFO,
Sheriff.

(Sept. 11.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C3CN04, BOSTON ENGINE TERMINAL POWER HOUSE DEMOLITION, Somerville, Mass. (Class 11 — Asbestos Abatement, Project Value 34.00), will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 27, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of testing, removal and disposal of asbestos and hazardous waste; demolition and removal of the Power House, and installation of new utility lines and 5KV electrical substation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 30, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 20 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of

the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. William J. Quinlan, 500 Arborway, Jamaica Plain, MA 02130 Telephone No. (617) 722-3425. A prebid conference will be held on September 14, 1989, at 10 a.m., at the Authority's South Station Field Office located at the corner of Kneeland Street and Atlantic Avenue. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to a minimum State wage rates, as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
(Sept. 11.) General Manager.**

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933
NOTICE TO BIDDERS**

Sealed bids for MBTA Contract No. E3CN57, EMERGENCY LIGHTING FOR PASSENGER STATIONS, Boston, Mass. (Class 5 — Electrical, Project Value 24.00), will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on September 26, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of installing new emergency lighting at nine (9) passenger stations, and upgrading the existing battery rooms to conform to the life safety code of the MBTA; including new lighting fixtures, new conduit, wires, drains, eyewash, and batteries.

This contract is subject to a financial assistance contract between the MBTA and the U. S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the

Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 27,

1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Melvin L. Naseck, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5914. A prebid conference will be held on September 12, 1989, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time. A tour of the project sites will be held on September 11, 1989, at 9:00 a.m., meeting at the collector's booth at Forest Hills Station.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

All bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement, or agreement which results from this solicitation.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
(Sept. 11.) General Manager.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Restoration of King's
Chapel Cemetery Entry Gates and Fence
and Granary Entry Gate, Boston, Mass.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Restoration of King's Chapel Cemetery Entry Gates and Fence and Granary Entry Gate, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to restore existing entry gates and fence and fabricate new cast iron elements to replace those missing. Estimated cost \$40,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Dir-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner or a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston, as well as certain public liability and property damage insurance, will be required of the successful contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 4 - 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

**Proposal for Sharpening of Tools
and Knives for Boston Public Schools.**

The School Committee of the City of Boston invites bids for sharpening of tools and knives for Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and

plainly marked "Proposal for Sharpening of Tools and Knives for Boston Public Schools. Bid Date: Wednesday, October 4, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, October 4, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Purchase of IBM PS/2 System Software, Hardware and Associated Peripheral Devices for Boston Public Schools.

The School Committee of the City of Boston invites bids for purchase of IBM PS/2 system software, hardware and associated peripheral devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of IBM PS/2 System Software, Hardware and Associated Peripheral Devices. Bid Date: Tuesday, October 10, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, October 10, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Irving
W. Adams Park, Roslindale, Mass., Phase
II.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Irving W. Adams Park, Roslindale, Mass., Phase II."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new granite, brick walkways, backflow preventer and hose bib. Estimated Cost, \$115,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 28, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 11, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 19, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Mental Health Programs, Inc., IV, a Massachusetts non-profit corporation, with offices at 28 Travis Street, Allston, MA 02134, approximately 3,427 square feet of land with the building(s) thereon located at Lot B Rear Dalrymple Street, in the West

Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 8, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Little Sisters of the Assumption: Family Health Services Inc., 45 Magnolia Street, Dorchester, Mass., approximately 19,213 square feet of land, located 32, 36, 40, and 48 Magnolia Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Paige Company, Inc., a Massachusetts non-profit corporation, with offices at 28 Highland Avenue, Roxbury, MA 02119, approximately 4,637 square feet of land with the building(s) thereon located at 34 Highland Avenue, Ward 9, Parcel 3493, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Improvements to Boston
Common Pathways, Phase I.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Boston Common Pathways, Phase I."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for path removal of bituminous concrete and concrete, path renovations with bituminous concrete, loam, grading and seeding. Estimated cost \$40,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 4 - 11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Classroom at
Jackson-Mann School, 40 Armington
Street, Allston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of

chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Classroom at Jackson-Mann School," at an estimated cost of \$12,500.

SCOPE OF WORK: In general includes: construction of drywall partitions, chalkboard and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 14, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, September 28, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 24, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Robert Susi and Dino Susi, Trustees of Wings Realty Trust, with offices at 53 Freeport Street, Dorchester, MA 02122, approximately 3,633 square feet of land with the building(s) thereon located at 6R-8 Linden Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Sept. 11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Highland Park, Roxbury, Mass., Phase I.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Highland Park, Roxbury, Mass., Phase I."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for electrical work, granite steps and concrete walk repair, wall repair, stone work, painting, grading and hydro seeding. Estimated cost \$70,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner or a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston, as well as certain public liability and property damage insurance, will be required of the successful contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 4 - 11.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Invitation for Bids for Furnishing, Delivering and Setting in Place Pupil Furniture in Various Schools in the City of Boston, Bid Opening Date: Thursday, September 28, 1989.

The School Committee of the City of Boston, act-

ing by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place pupil furniture in various schools in the City of Boston.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Vinfen Corporation, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Nelkin Apartments, 5-7 Gartland Street, Jamaica Plain.

Scope of Work: Installation of exterior siding and insulation.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at 28 Travis Street, Boston, Mass., before 10 a.m., on September 27, 1989, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: Nelkin Apartments, 5-7 Gartland Street, Jamaica Plain, Mass., September 13, 1989, at 10 a.m.

PLANS AND SPECIFICATIONS will be available on September 11, 1989, at Vinfen Corp., 28 Travis Street, Boston, MA 02134, through Mildred Zanditon at 254-2313.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(Sept. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 153 — LOCKS-KEY BLANKS AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 450-55; Buyer No. 1.)
- Proposal No. 154 — PLUMBING/HEATING SUPPLIES to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 670-99; Buyer No. 1.)
- Proposal No. 155 — SHERIFF DEPARTMENT PATCHES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 200-21; Buyer No. 2.)
- Proposal No. 156 — UNIFORMS FOR EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENTS — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 200-99; Buyer No. 2.)
- Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL INSTITUTIONS/DEER ISLAND — Bid Opening Date: Thursday, September 28, 1989. (Commodity Code: 165-99; Buyer No. 3.)
- Proposal No. 158 — HOT HIGH PRESSURE WASHERS to the FIRE DEPARTMENT — Bid Opening Date: Monday, September 25, 1989. (Commodity Code: 075-96; Buyer No. 9.)
- Proposal No. 159 — LEAF LOADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, September 25, 1989. (Commodity Code: 515-80; Buyer No. 9.)
- Proposal No. 160 — ALUMINUM CLOSED BODY VEHICLE to the BOSTON POLICE DEPARTMENT/FLEET MANAGEMENT — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 070-99; Buyer No. 9.)
- Proposal No. 161 — MEDICAL RECORD FOLDERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 615-93; Buyer No. 9.)
- Proposal No. 162 — SALT AND SAND SPREADER to the PENAL DEPARTMENT/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 765-54; Buyer No. 9.)
- Proposal No. 163 — SNOW THROWER to the MATTAPAN HOSPITAL — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 074-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 4-11-18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 137 — STREET LIGHTING EQUIPMENT-CONTRACTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 281-99; Buyer No. 3.)
- Proposal No. 138 — STREET LIGHTING EQUIPMENT-BOULEVARD GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)
- Proposal No. 139 — STREET LIGHTING EQUIPMENT-CHRISTMAS LIGHTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 281-07; Buyer No. 3.)
- Proposal No. 140 — PAINT VARNISH AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 630-57; Buyer No. 1.)
- Proposal No. 141 — PAINT AND PAINT SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 281-05; Buyer No. 3.)
- Proposal No. 142 — MISCELLANEOUS RECREATIONAL EQUIPMENT AND SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 805-99; Buyer No. 1.)
- Proposal No. 143 — STEEL WALL LOCKERS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 425-54; Buyer No. 1.)
- Proposal No. 144 — MISCELLANEOUS LUMBER to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 540-99; Buyer No. 1.)
- Proposal No. 145 — ELECTRIC FRYER to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 165-20; Buyer No. 3.)
- Proposal No. 146 — WELDING EQUIPMENT (MISCELLANEOUS) to the DEER ISLAND PENAL INSTITUTIONS — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 894-99; Buyer No. 3.)
- Proposal No. 147 — LIQUID DETERGENT to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 485-39; Buyer No. 8.)
- Proposal No. 148 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 150 — METAL LOCKERS AND STORAGE CABINETS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Proposal No. 151 — CLOTHING to the SUFFOLK COUNTY JAIL/DEER ISLAND — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 152 — AUDIO VISUAL EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 840-99; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 28-Sept. 4-11.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Maintenance/Service, Repair, Replacement and New Parts for Wang Computers for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance/service, repair, replacement and new parts for Wang Computers for the Boston Public Schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance/Service, Repair, Replacement and New Parts for Wang Computers. Bid Date: Thursday, October 5, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, October 5, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 11.)

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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HUM
SEP 22 1989

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, SEPTEMBER 4, 1989

NO. 36

LABOR DAY SEPTEMBER 4, 1989



LABOR DAY

In honor of the wage earners of the Nation, the United States and Canada have set aside the first Monday in September as Labor Day, a legal holiday. The observance of this day emanated from an annual parade in New York City by the Knights of Labor on September 5, in the 1880's.

Oregon, in 1887, was the first state to recognize Labor Day as a legal holiday, and other states quickly followed. On June 28, 1894, Congress passed a bill making the day a national holiday. All the states in the Union now observe Labor Day as a national holiday.

FLYNN CALLS BENNETT DRUG PLAN "TOO LITTLE, TOO LATE"

Boston Mayor Raymond L. Flynn, Chairman of the United States Conference of Mayors Advisory Board, met with the leading mayors of the country at the Conference's Executive Committee and Advisory Board meeting in Newport, Rhode Island, Monday, August 6 and Tuesday, August 7. The purpose of this meeting was to finalize a legislative and policy agenda for the Conference over the next year.

Mayor Flynn urged his fellow mayors to "set three clear priorities which have the strong support of the American people:

1) "A real war on drugs, instead of the phony war proposed by Mr. Bennett and the Administration. We need \$3 billion in new funding to support law enforcement efforts, education of our kids beginning in the first grade, and treatment on demand for all who seek it.

2) "A comprehensive housing bill that produces the housing we need and preserves the housing we have. Now that the multi-billion dollar savings and loan bailout is out of Congress, we should finally see some attention focused on restoring the 'American Dream' of safe, decent and affordable housing for all Americans.

3) "A far-reaching effort to end poverty — from our inner cities to our impoverished rural areas. This effort includes support for education, child care, affordable health care and economic opportunity for all."

Flynn noted that, "Washington seems to have its hands tied behind its back every time it tries to take on real issues. We have a 'drug czar' that takes over half a year to give orders and when he does, it's uncertain anyone will respond. The House of Representatives has already voted its appropriations for Fiscal Year 1990, and they've level funded most anti-drug programs. What good does it do now to hear from Mr. Bennett that a few more nickels and dimes are needed? It's too little and too late. The train has left the station."

Flynn continued, "The drug issue isn't the only one that's bogged down by misplaced priorities. Young families seeking to buy their first home and poor families seeking shelter had some hope at the beginning of the year when the National Affordable Housing Act was introduced in the Senate and similar legislation was introduced in the House. Instead, these dreams have been deferred as the costly savings and loan

bailout has dominated Congress' agenda, followed by the revelations of mismanagement at HUD over the past eight years. Exposing greed is half the problem, now we need to refocus our attentions on helping those in need.

"We as mayors must make our voices heard in Washington, and we must join our voices with labor, with anti-poverty organizations, with rural advocates, and with many others to forge an 'American Agenda', an agenda that responds to the needs of poor and working Americans instead of the fast buck artists, savings and loan speculators and defense lobbyists who too often call the shots in our nation's capital."

Mayor Flynn was elected by his fellow mayors to chair the U.S. Conference of Mayors' Advisory Board at the June Annual Meeting. He is also Chairman of the Conference's Task Force on Hunger and Homelessness.

LICENSING COMMISSIONER HITS COMBAT ZONE THEATER WITH FIVE-DAY SUSPENSION

Diane J. Modica, Commissioner of the Mayor's Office of Consumer Affairs and Licensing has ordered a five-day suspension of the entertainment license of the TREMONT ART CINEMA I & II, located at 204 Tremont Street. The suspension order, resulting from an administrative hearing held on Wednesday, August 2, 1989, to address five licensed premises violations against the theater, was effective from 9:00 a.m. Monday, August 14, 1989, until Saturday, August 19, 1989.

Among the violations addressed at the hearing were four allegations of sexual activity in the theater. In her decision Modica said that evidence presented at the hearing indicates a pattern of sexual activity occurring on the premises of the theater. "Every effort must be made by licensees to prevent

their establishments from being used for illegal activity and to comply with regulations designed to protect public health and safety," Modica said.

In her decision, Modica noted that the management of TREMONT ART CINEMA I & II had taken steps to educate its patrons on sexually transmitted diseases by distributing pamphlets on AIDS and by showing films in which safe sex practices were employed. However, she added that this effort does not absolve the management from ensuring that sexual activity does not occur on its premises.

Two allegations of patrons smoking cigarettes in the theatre were also addressed at the hearing. In her decision Modica said the management of the theater was "negligent in permitting smoking in theater seats and in corridors in violation of the Boston Fire Code. It is clear that major public safety hazards are created when such activity occurs," she said.

Modica stated that the management failed to deter illegal activity on the premises because they did not aggressively monitor the theater. "These violations show that the licensee was negligent in its responsibility to maintain order, prevent disruption and protect all patrons from the imposition of activity around them."

In addition to the five-day suspension of the entertainment license, Commissioner Modica imposed other conditions on the license of TREMONT ART CINEMA I & II including: the presence of at least three employees at the theater at all times, a manager or manager designee on duty at all times and enforcement of a policy which bars admittance to patrons who have previously engaged in disruptive or illegal activity on the premises.

MUSEUM OF FINE ARTS BOSTON GALLERY TALKS SEPTEMBER 1989

Gallery talks are free with Museum admission. Meet at the Information Center just prior to the talk. For more information, call 267-9300 X291.

Wednesday, September 6, at 6 p.m.

Jim Dine: Prints and Drawings; Clifford S. Ackley.

Saturday, September 9, at 12 noon.

Renaissance Decorative Arts; Diane Carlberg.

Sunday, September 10, at 2 p.m.

Seascape, Landscape; Gilian Woh-lauer.

Wednesday, September 13, at 6 p.m.
What Is A Portrait? Sally Leahy.

Thursday, September 14, at 11 a.m.
American Landscapes; Carol Troyen.

Saturday, September 16, at 12 noon.
Images of Boston Women; Miriam

Braverman.

Sunday, September 17, at 2 p.m.

Perfumed Princes, Pots, and Pans:
The Art of Islam; Norma Jean Calder-wood.

Wednesday, September 20, at 6 p.m.

The Belle Epoque: European Deco-rative Arts, 1870-1910; John Herman-son.

Thursday, September 21, at 11 a.m.

Mary Cassatt: The Color Prints; Bar-bara Stern Shapiro.

Saturday, September 23, at 12 noon.

East to West: Oriental Influences in
British and American Furniture; John
Hermanson.

Wednesday, September 27, at 6 p.m.

Seascape, Landscape; Gilian Woh-lauer.

Thursday, September 28, at 11 a.m.

Highlights from the 19th-Century Eu-ropean Decorative Arts Collection; Di-ana Larsen.

Saturday, September 30, at 12 noon.

Burial at Bersheh: A Middle Kingdom
Egyptian Coffin; Barbara T. Martin.

NOTICE

CITY COUNCIL

August 17, 1989.

Dear Sir or Madam:

You are invited to attend the Boston City Council's Committee on Public Education hearing to be held in the Madison Park/Humphrey Occupational Resource Center, lower cafeteria, 75 Dudley Street, Roxbury, Mass., on Wednesday, September 13, 1989, from 7:00 - 9:00 p.m., relative to the following: Docket No. 0975 — Ordered that the Committee on Public Education hold hearings to discuss proposals pertaining to the administration and governance of the Humphrey Occupational Resource Center and proposals pertaining to the Center opening in the

afternoon and/or evening to serve those other than students currently enrolled at the Center.

For the Committee:

BRUCE C. BOLLING,
Chairperson.

NOTICE

HUMAN RIGHTS COMMISSION

The next scheduled Commission Meeting will be held on Tuesday, Sep-tember 12, 1989, at 12:00 noon, in the offices of the Boston Human Rights Commission located in Room 716 of City Hall.

NOTICE

CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

KITE FESTIVAL VENDORS

The Boston Parks and Recreation Department is now accepting vending applications for the 21st annual kite festival at Franklin Park, on Saturday, Sep-tember 16, from 11 a.m. to 5 p.m.

Please contact Victoria Williams at 725-4505.

NOTICE

CITY COUNCIL

August 11, 1989.

Dear Sir or Madam:

You are invited to attend the Boston City Council's Committee on Govern-ment Operations hearing to be held in the Council Chamber, Boston City Hall, fifth floor, Boston, Mass., on Thursday, September 7, 1989, at 10:00 a.m., rela-tive to the following: Docket No. 0152 — Ordinance re: workplace smoking pol-lution control ordinance.

For the Committee:

MAURA HENNIGAN CASEY,
Chairperson.

LOOKING IN, REACHING OUT

Please come step up to the plate at our United Way of Massachusetts Bay Kickoff Luncheon — "CATCH THE TEAM SPIRIT!" Hosted by Natalie Ja-cobson and Chet Curtis of WCVB-TV 5. With Special Guest Mike Greenwell of the Boston Red Sox, United Way 1989 Home Run Match Hitter.

Featuring Tributes to:

- Our All-Star Pacesetters!
- Greenwell's Hit Parade!
- Our great line-up of agencies!

When?

Friday, September 15th, 11:30 a.m. - 1:30 p.m.

Where?

Sheraton-Boston Hotel and Towers,
Grand Ballroom.

CALENDAR OF EVENTS BOSTON PUBLIC LIBRARY

SIR LAURENCE OLIVIER (1907-1989) — ACTOR FOR THE AGES. A Film Program. Rabb Lecture Hall, Boston Public Library, Copley Square. 536-5400, ext. 319. Mondays at 6:00 p.m., September 11 through November 13, 1989. Free.

September 11, Hamlet, 152 minutes.
b/w. 1948.

September 18, Wuthering Heights, 104 minutes. b/w. 1939.

September 25, Henry V, 137 minutes.
Color. 1944.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Managing Editor

Chrissy McNeill, Executive Secretary

Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachu-setts.

Subscription (in advance) : \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thurs-day of each week to insure its publication in the fol-lowing Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

October 2, Rebecca, 115 minutes.
b/w 1940.

October 16, Othello, 166 minutes.
color. 1965.

October 30, The Entertainer, 97 minutes.
b/w. 1960.

November 6, Richard III, 155 minutes.
color. 1955.

November 13, Pride and Prejudice,
118 minutes. b/w. 1940.

ARCHITECTURAL BUS TOURS

An Introduction to Boston's Architecture by Museum of Fine Arts Boston, Saturdays, September 9 and September 23; and Wednesday, September 13, 10 a.m. to 12 noon.

Two Museum-trained guides lead a tour of Boston's Back Bay, downtown, and waterfront, sampling architecture from colonial through contemporary periods. If weather permits, there will be a 30-minute walk around Beacon Hill. Cost for MFA members is \$10 and for non-members \$15 which includes admission to Museum after tour. For reservations, call (617) 267-9300, ext. 395.

FIRE DEPARTMENT ORDERS

August 17.

General Order No. 51

I. REINSTATEMENT

The following-named member was reinstated, effective 0800 hours, August 16, 1989, and assigned as follows:

F.F.O.P. John R. Grant, Ladder Company 25.

II. TERMINATIONS

The terminations of the following-named members became effective on the dates indicated:

F.F.O.P. Esteban Candelaria, Engine Company 53, 0800 hours, 8-2-89.

F.F.O.P. Roland Davis, Engine Company 29, 0800 hours, 8-2-89.

F.F.O.P. Edward D. Twitty, Ladder Company 21, 0800 hours, 8-2-89.

F.F.O.P. Julia M. Rodriguez, Engine Company 32, 1700 hours, 8-11-89.

F.F.O.P. Patrick Hart, Engine Company 42, 0800 hours, 8-15-89.

F.F.O.P. Antoine T. Laurent, Engine Company 41, 0800 hours, 8-15-89.

F.F.O.P. John J. Rose, Engine Company 28, 0800 hours, 8-15-89.

III. CHANGES IN DESIGNATION OF FIRE ALARM BOXES

Company commanders shall change the designation of the following-numbered fire alarm boxes to read as follows:

12-1356, Medical Office Building, 325 Cambridge Street.

12-5144, Vicomte Condominiums, 59 Brainerd Road.

IV. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, August 21, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

15-1233, Apartment Complex, 7 Henchman Street.

13-1435, Loading Dock Restaurant, 150 Keeland Street.

V. CHANGES IN RESPONSE

Effective 0800 hours, August 21, 1989, company commanders shall make the following changes in response:

Boxes 12-1385, 13-1385, 1st alarm drop D3 — and D4.

VI. HAZARDOUS BUILDING

The building located at 51 Paine Street, Roslindale, District 12, is in hazardous condition. Due to numerous fires, the entire structure is in a severely weakened condition and in danger of collapse. The roof and interior stairs are missing. There are holes in the floors and walls and debris is in and around the structure. This building is open to trespassers.

Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

VII. HIGH COMMENDATION

On May 23, 1989, at approximately noon, Fire Fighters Gerard A. Yanovitch of Engine Company 3 and John F. Kelly of the Special Unit, while off duty and exiting a supermarket parking lot at Adams and Minot Streets, District 8, observed a young man attempting to seize control of a vehicle from a female occupant.

Fire Fighters Yanovitch and Kelly left their vehicle to assist the woman. An elderly gentleman, while trying to assist the woman, was confronted by the younger man who proceeded to throw him several times against a dumpster and was in the process of throwing him to the ground when Fire Fighters Yanovitch and Kelly seized the younger man's arms, resulting in a bag being torn loose from his left hand, revealing a loaded pistol.

Fire Fighter Kelly struck the young man, the momentum took them to the ground. Fire Fighter Yanovitch pried the pistol from his hand. Fire Fighter Yanovitch, Kelly and the older man, a retired police officer, subdued the man until the arrival of the police.

It was later revealed this man had apparently robbed a local bank in Adams Square and was attempting to steal the woman's vehicle to escape.

Because of their quick, aggressive action and without regard for their own personal safety in a life threatening situation, reflecting great credit upon themselves and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter Gerard A. Yanovitch of Engine Company 3 and Fire Fighter John F. Kelly of the Special Unit for their actions and refers their case to the Board of Merit for further consideration.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

LIBRARY DEPARTMENT

Book Storage, etc.

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests that you approve the signing of an agreement with the New England Deposit Library for the storage of books and other library materials for the period July 1, 1989, through June 30, 1990.

The New England Deposit Library building is located at 135 Western Avenue, Allston, under the terms of Chapter 240 of the Statutes of 1941. The act names the Boston Public Library as a "Participating Institution," together with the Massachusetts State College, the Boston Athenaeum, Boston College, Boston University, Simmons College, the Massachusetts Historical Society, and other libraries, for the purpose of providing storage space for books and other library materials for which there is only occasional use and for which storage space is not available in intensively used library buildings. The Participating Institutions share cooperatively in the low-cost schedule of rates standard for all Participating Institutions.

The Trustees have set a limit of \$44,655 on the amount to be expended for storage space for the period of the agreement and have taken the following action:

Voted, That there be entered into, without public advertising, with the New England Deposit Library, 135 Western Avenue, Allston, a rental agreement of storage space therein for books and other library materials belonging to the City of Boston Public Library, in accordance with the rates of storage space formally adopted by the governing board of said New England Deposit Library, during the period July 1, 1989, through June 30, 1990, at a total cost not to exceed \$44,655.

Rates for the prior three years are as follows:

7/1/86 — 6/30/87 = \$29,470; (Non-advertised) (New England Deposit Library).

7/1/87 — 6/30/88 = \$31,828; (Non-advertised) (New England Deposit Library).

7/1/88 — 6/30/89 = \$34,374; (Non-advertised) (New England Deposit Library).

In the opinion of the Official, the cost is reasonable for the services to be rendered. Inasmuch as the total cost of the storage space will exceed \$2,000, there is respectfully requested permission of your Honor to enter into this agreement without publicly advertising for bids.

Respectfully,

The Board of Trustees in Charge
of the Library Department
of the City of Boston.

By, Arthur Curley,
Director and Librarian.

PUBLIC FACILITIES DEPARTMENT

Consultant Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Joan M. Rooney, an individual, residing at 5 Doncaster Street, Roslindale. Under the terms of this contract, the contractor will provide consulting services in support of the Public Facilities Department's administrative systems analysis and development activities and special projects management.

Compensation under this contract shall not exceed \$44,100, payable at a rate of \$35 per hour. The contractor is under contract with Public Facilities for fiscal year 1989 for \$40,000, payable at a rate of \$35 per hour. Ms. Rooney also held a contract with this department for fiscal year 1988; also compensated at \$35 per hour totaling \$41,205. The term of this contract shall be from July 1, 1989, to June 30, 1990.

The contractor was selected based upon a thorough evaluation of her proposal submitted in response to a publicly advertised request for proposals in *The Boston Globe* on March 27, 1989, and *City Record* on April 3, 1989. Ms. Rooney's proposal was one of two received and evaluated. Ms. Rooney's proposal rated considerably higher based on the following criteria: experience providing similar services; qualification of individual or team; familiarity with Public Facilities' organizational structure; operating systems and staff; quality of proposal; and approach to and methodology for identified tasks. Furthermore, costs were determined to be at an acceptable rate for someone with considerable experience in management consulting.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

**PUBLIC FACILITIES DEPARTMENT
Consulting Services**

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Ernest J. Zupancic, an individual, residing at 101 Highland Avenue, Newtonville. Under the terms of this contract, the contractor will provide consulting services for planning and implementation of the year XV Community Development Block Grant Program; to ensure compliance with all federal regulations, and for review of a variety of CDBG-related programs.

Compensation under this contract shall not exceed \$25,000, payable at the rate of \$50 per hour, which I have determined to be reasonable for the services to be performed. Mr. Zupancic is under contract with Public Facilities for the current fiscal year for \$35,700 payable at a rate of \$40 per hour. He has also held contracts for previous two fiscal years; in 1988 for \$36,000 compensated at a rate of \$40 per hour, and 1987 for \$35,700 compensated at a rate of \$35 per hour. The term of this contract shall be from July 1, 1989, to June 30, 1990. Funds for this contract shall come from those received under the Community Development Block Grant Program.

The contractor was sole applicant to a publicly advertised request for proposals on March 13, 1989 in *The Boston Globe* and March 20, 1989 in the *City Record*. Mr. Zupancic was selected because of his knowledge of CDBG and other federal regulations and programs, based on twenty years of experience working with local and federal governments with fourteen years directly with CDBG programs.

As this is a negotiated contract at a reasonable

cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Condominium Management Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 1, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to OKM Associates, a corporation, with offices at 165 Canal Street, Boston. Under the terms of this contract, the contractor will provide condominium management training to the buyers of new condominiums built through Buildable Lots Program. Training will focus on administrative, financial, and maintenance aspects of condominium ownership.

Compensation under this contract shall not exceed \$24,610 which I have determined to be reasonable for the services to be performed. The term of this contract shall be from August 8, 1989, to October 8, 1990. Fund for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in *The Boston Globe* on February 16, 1989, and *City Record* on February 27, 1989. Four firms responded to the request for proposals. They were rated by the following criteria: program outlined, quality of individual sessions and training materials, depth of training, training experience, management experience accessibility/logistical plan, cultural/language skills.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Graphic/Visual Display Production

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Freda Shapiro & Associates, a sole proprietorship, with offices at 374 Congress Street. Under the terms of this contract, the contractor will provide graphic/visual display production services used to attract builders and contractors to bid on Public Facilities projects.

Compensation under this contract shall not exceed \$10,000 which I have determined to be reasonable for the services to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1990.

The contractor was the sole applicant to a publicly advertised request for proposals in *The Boston Globe* on February 27, 1989, and in the *City Record* and March 6, 1989. Freda Shapiro & Associates' proposal was accepted because costs were determined to be reasonable. Furthermore, this firm

holds a contract with Public Facilities for fiscal year 1989 and is found to be well capable of providing the necessary services.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Rental Projects Assistance

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Community Economic Development assistance Corporation, a non-profit corporation, with offices at 19 Temple Place. Under the terms of this contract, the contractor will provide technical assistance to neighborhood-based, non-profit organizations in conjunction with federal assisted rental projects at risk due to financial distress, mortgage prepayment, or change in use or displacement.

Compensation under this contract shall not exceed \$60,000 which I have determined to be reasonable for the services to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1990. Fund for this contract shall come from those received under the Community Development Block Grant program.

The Community Economic Development Assistance Corporation is the sole source of comprehensive and coordinated technical assistance regarding federally assisted projects. CEDAC is widely recognized for their expertise regarding federally assisted properties eligible for mortgage prepayment (the so-called expiring use projects).

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Sincerely,
Lisa G. Chapnick,
Director.

**SCHOOL DEPARTMENT
Legal Services**

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization to dispense with inviting proposals by advertisement and award a contract to Goodwin, Procter and Hoar, attorneys-at-law, a partnership located at One Exchange Place.

This contract shall be in effect during the period July 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$50,000 which I have deemed to be reasonable. Services will be provided at the rate of \$135 per hour.

Under the terms of this agreement, the contractor will provide legal representation to the Boston School Committee in the *Morgan v. O'Reilly* matter, potential further modification of those orders and ongoing attention to appellate review of final orders.

The contractor is specially qualified to provide the above services because the cost is reasonable and because it is well qualified to represent the Committee in court. Furthermore, a bench order was issued by Judge Garrity bringing to light the

conflict of interest stemming from the naming of both the City and the School Department as Defendants.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989—\$83,000, 1988—\$35,000, 1987—\$35,000.

Very truly yours,
Laval S. Wilson,
Superintendent of Schools.

TREASURY DEPARTMENT Chief Staff Assistant

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertisement and to award a contract to Kimberly Lewis, an individual located at 1324 East Cardeza Street, Philadelphia. Ms. Lewis currently resides in Philadelphia, and is in the process of moving to Boston. Mr. Lewis will serve as my chief staff assistant and has not previously worked for the City of Boston. She will fill the role played by two civil servants under the previous Collector-Treasurer. These positions have remained vacant during my tenure.

Under the terms of the contract, Mr. Lewis will supervise working group on bond financings and economic development issues, develop short and long-term borrowing strategies, assess internal Treasury and Collecting operations, implement Collector-Treasurer initiatives, and analyze new revenue sources for the City. She will also be responsible for a variety of legal issues related to City borrowing.

Ms. Lewis is uniquely qualified to perform these duties because of her work experience and educational background. For the past four years, she has worked as an attorney in the public finance department of a leading municipal bond law firm, Ballard, Spahr, Andrews & Ingersoll. In this capacity she has acquired a broad range of experience with virtually every type of municipal financing. She is a graduate of the University of Pennsylvania Law School and Brown University.

Compensation under this contract shall not exceed \$52,000 payable at a weekly rate of \$1,083.33 during the period July 1, 1989, through June 20, 1990. I have determined this amount of compensation to be reasonable given Ms. Lewis's responsibilities and background.

Because of the professional nature of the services to be performed, the experience and knowledge of Ms. Lewis, it is my determination that no public purpose would be served by public advertising.

Respectfully,
Lee F. Jackson,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES DEPARTMENT

Consulting Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 13, 1989, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract, approved by your Honor on September 31, 1988, to Brenda Armstrong, an individual, located at 327 Huntington Avenue. Under the terms of the contract, Brenda Armstrong is providing tenant relocation services to residents of city-owned buildings in the Residential Development Program, during the period September, 8, 1988, to June 30, 1989, at a cost not to exceed \$23,000.

Your approval is requested to amend this contract, to provide for property management workshops on landlord advocacy. Brenda Armstrong will be responsible for organizing and conducting the activities that will take place at these workshops. The cost of this amendment shall not exceed \$6,750 which I have determined to be reasonable. The contract as amended shall not exceed \$29,750. The period of performance shall remain the same. The submission of this request has been delayed due to complications in setting up the funding source.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

FIRE

Appointment

Vincent W. Collins, Jr., cablesplicer, at \$660.58 a week.

James M. Finn, cablesplicer, at \$660.58 a week.

Michael P. Dillon, cablesplicer, at \$660.58 a week.

Compensation Adjustments

Paul R. Vogel, machinist, from \$517.61 to \$579.93 a week.

Michael T. Blythe, fire fighter, from \$579.93 to \$642.40 a week.

John J. Bottary, fire fighter, from \$579.93 to \$642.40 a week.

Harold G. Gay, fire fighter, from \$579.93 to \$642.40 a week.

Brian E. Hussey, fire fighter, from \$579.93 to \$642.40 a week.

Scott J. Malone, fire fighter, from \$579.93 to \$642.40 a week.

Richard S. O'Neil, fire fighter, from \$579.93 to \$642.40 a week.

John F. Sullivan, fire fighter, aide to district chief, from \$666.32 to \$670.16 a week.

Anne M. Jordan, head clerk, from \$335.26 to \$348.67 a week.

Joseph J. Houlder, fire fighter, from \$579.93 to \$642.40 a week.

Reinstatements

Kenneth L. Powell, fire fighter, at \$660.58 a week.

Eugene Anderson, fire fighter, at \$660.32 a week.

Ricardo Franks, fire fighter, at \$660.32 a week.

Shelton Coats, Jr., fire fighter, at \$660.58 a week.

Darrall G. Horsley, fire fighter, at \$642.40 a week.

George E. Turner, inside wireman, at \$804.80 a week.

Status Changes

John J. Sullivan, from fire fighter, at \$673.99 a week, to fire fighter, special hazards inspector, at \$702.72 a week.

Jeremiah J. Donovan, from district fire chief assistant to fire commissioner, at \$1177.99 a week, to district fire chief assistant to fire commissioner, at \$1,227.99 a week.

Catherine P. Costello, from senior administrative assistant, at \$608.79 a week, to administrative secretary, at \$516.11 a week.

Stephen F. Minehan, from fire fighter, at \$670.16 a week, to fire lieutenant, at \$804.80 a week.

Andrew O'Halloran, from fire lieutenant, at \$804.80 a week, to fire captain, at \$937.38 a week.

Ronald E. Marston, from fire captain, at \$937.38 a week, to district fire chief, at \$1,091.78 a week.

Ronald F. Petrucci, from fire fighter technical motor squad, at \$727.55 a week, to fire fighter technical motor squad, at \$766.32 a week.

Ronald J. Ostiguy, from fire fighter, at \$666.32 a week, to fire fighter first marine engineer, diesel, at \$727.55 a week.

Edward R. Yalmokas, from fire fighter, at \$670.15 a week, to fire fighter, aide to medical examiner, at \$698.32 a week.

HEALTH & HOSPITALS

Appointment

Letizia Crespi, storekeeper, part time, \$10.77 an hour.

Compensation Adjustments

James Martin, medical technologist, from \$477.28 to \$496.26 a week.

Maya Patel, medical technologist, from \$504 to \$536.76 a week.

James Becker, senior administrative assistant, from \$474.81 to \$580.58 a week.

Richard Amuzzini, chief power plant engineer, from \$661.29 to \$755.21 a week.

Richard E. Gardner, principal storekeeper, from \$499.70 to \$506.20 a week.

Theodore A. Chapin, senior storekeeper, from \$441.18 to \$632.70 a week.

Braulio Rodriguez, storekeeper, from \$275.56 to \$309.97 a week.

Jose R. Rodrigues, storekeeper, from \$341.97 to \$384.67 a week.

Roque Marin, storekeeper, from \$275.75 to \$309.97 a week.

Esteban Garcia, storekeeper, from \$341.97 to \$352.67 a week.

Alfred Johnson, storekeeper, from \$279.50 to \$389.97 a week.

Rosie Bell, hospital medical worker, \$362.62 to \$369.87 a week.

Percy Johnson, senior storekeeper, from \$362.62 to \$407.89 a week.

Mildred Shepard, senior storekeeper, from \$377.12 to \$424.21 a week.

Maria Ortiz, principal orthopedic technician, from \$368.27 to \$392.20 a week.

Dhaneshwar Goolcharan, storekeeper, from \$286.68 to \$322.36 a week.

Charles Ernest, storekeeper, from \$264.96 to \$298.04 a week.

Marion Pierson, senior x-ray technician, from \$496.26 to \$558.23 a week.

Martin Nee, third-class stationary engineer, from \$447.28 to \$489.96 a week.

Donald J. Mankin, student finance officer, from \$477.18 to \$580.56 a week.

Albert Bailey, storekeeper, from \$298.84 to \$335.26 a week.

Jose Rodriguez, storekeeper, from \$377.12 to \$392.20 a week.
 John Brennan, storekeeper, from \$335.26 to \$377.12 a week.
 Charles G. Riley, principal storekeeper, from \$424.21 to \$496.16 a week.
 Gerald J. Brusound, principal storekeeper, from \$432.70 to \$506.20 a week.
 Juan Melendez, storekeeper, from \$309.97 to \$348.67 a week.
 Carmelo Mercado, storekeeper, from \$298.04 to \$335.26 a week.

Leaves of Absence

Adeline Titus, senior x-ray technician, \$477.18 a week.
 Adams, Janet, principal clerk, part time \$9.21 an hour.
 Donna Mosely, pharmacist, \$627.93 a week.
 James Taylor, principal clerk, \$298.03 a week.
 Torres, Marisol, collection agent, \$377.12 a week.
 Beverly A. King, attendant nurse, \$286.58 a week.
 Dorothy Joyce, attendant nurse, \$309.97 a week.
 Ora Reddick, senior nursing assistant, \$441.18 a week.

INSPECTION SERVICES

Appointments

Winston Hanson, wire inspector, \$496.27 a week.
 Theresa Padula, administrative secretary, \$430.15 a week.
 James Lane, wire inspector, \$558.23 a week.
 Milton Pollack, wire inspector, \$558.23 a week.
 Paul Conlon, wire inspector, \$558.23 a week.
 Carol Ross, administrative secretary, \$390.19 a week.
 Jill Gregorio, administrative secretary, \$430.15 a week.

Compensation Adjustments

Dennis Sullivan, chief building administrative clerk, from \$496.26 to \$516.11 a week.
 Eleanor F. Frattaroli, principal clerk and typist, from \$309.97 to \$322.36 a week.
 Jacqueline Gaine, head administrative clerk, from \$409.89 to \$424.21 a week.

Reinstatement

Karen A. Green, principal clerk and typist, \$309.97 a week.

LAW

Reinstatement

Peter Rabinovitz, senior legal assistant, from \$392.20 to \$424.21 a week.

LICENSING BOARD

Compensation Adjustments

Nancita White, from \$407.85 to \$424.21 a week.
 Cynthia A. White, senior clerk-typist, from \$298.04 to \$309.97 a week.

PARKS AND RECREATION

Appointment

Michael A. Finkle, photographer, \$441.18 a week.

Compensation Adjustments

Charles L. Whittaker, maintenance mechanic, carpenter, from \$417.89 to \$434.21 a week.
 Michael Burke, laborer, from \$298.04 to \$309.97 a week.
 Michael Georgopoulos, laborer, from \$298.04 to \$309.97 a week.
 Edwin P. Gillis, park keeper, from \$322.36 to \$335.26 a week.
 Maureen Hart, administrative secretary, from \$477.18 to \$496.26 a week.
 John P. Romano, laborer, from \$298.04 to \$309.97 a week.
 Terrance Strong, laborer, from \$298.04 to \$309.97 a week.
 Evelio Dias, park keeper, \$335.26 to \$348.67 a week.
 Peter L. Dionne, park keeper, from \$335.26 to \$348.67 a week.
 Louis R. Gaeta, park keeper, from \$322.36 to \$335.26 a week.
 John Lebedew, park keeper, from \$322.36 to \$335.26 a week.
 Lincoln Phillips, park keeper, from \$322.36 to \$335.26 a week.
 Charles Rideout, park keeper, from \$322.36 to \$335.26 a week.
 Jose A. Rivera, park keeper, from \$362.62 to \$377.12 a week.
 Edward A. Thorpe, park keeper, from \$322.36 to \$335.26 a week.
 Edelmiro O. Vasquez, park keeper, from \$362.62 to \$377.12 a week.
 Kevin P. Williams, park keeper, from \$322.36 to \$335.26 a week.
 Anne McCormack, hostler, from \$340.48 to \$377.12 a week.

John Piasta, hostler, from \$302.69 to \$335.26 a week.
 Ann Hogan, hostler, from \$347.30 to \$377.12 a week.
 James P. Hartel, greenhouse gardener, from \$441.18 to \$458.82 a week.
 N. Kenneth Crasco, senior research analyst, from \$580.56 to \$734.59 a week.
 Leo C. Boucher, Jr., principal administrative assistant, \$526.51 to \$608.79 a week.
 Louis F. Launia, maintenance foreman, from \$468.82 to \$487.18 a week.
 Kevin F. Brady, Sr., maintenance mechanic, welder, from \$387.12 to \$402.20 a week.
 Bobby J. Wall, maintenance mechanic, welder, from \$387.12 to \$402.20 a week.
 Claudette A. Bailey, executive assistant, \$580.58 to \$608.79 a week.
 Philip Barros, laborer, \$298.04 to \$309.97 a week.
 Eliseo Burgos, laborer, \$298.04 to \$309.97 a week.
 Anthony C. Capozzi, laborer, \$298.04 to \$309.97 a week.
 Paul F. Corwin, heavy motor equipment repairman, \$417.89 to \$434.21 a week.
 Peter Duffy, laborer, \$298.04 to \$309.97 a week.
 Joseph J. Felton, laborer, \$298.04 to \$309.97 a week.
 Daniel O. Ford, maintenance mechanic, plumber, \$387.12 to \$402.20 a week.
 Martin Lawrence, laborer, \$298.04 to \$309.97 a week.
 Bruce T. Ozella, graphic arts technician, \$558.23 to \$580.56 a week.
 Ruthie Phillip, head account clerk, \$348.67 to \$362.62 a week.
 Edward M. Siciliano, laborer, \$298.04 to \$309.97 a week.

Leave of Absence

Richard Campagna, laborer, \$362.62 a week.

Reinstatement

Albert Maregni, supervisor of cemeteries, \$536.76 a week.

Status Changes

Richard J. Derle, from cemetery foreman, at \$468.82 a week, to heavy motor equipment operator and labor, at \$424.21 a week.
 Donna M. Albano, from head administrative clerk, at \$407.89 a week, to head clerk, at \$362.62 a week.

PENAL INSTITUTIONS

Appointments

Cynthia A. Briggs, deputy superintendent, House of Correction, \$670.66 a week.
 Rita F. Collins, head clerk, \$335.26 a week.
 Jeanne Young, head clerk, \$362.62 a week.

POLICE

Appointments

Mark A. Donnelly, student intern, \$6.50 an hour.
 Laura L. Dickerson, administrative secretary, \$516.11 a week.
 Eva M. Doucette, administrative secretary, \$407.89 a week.
 John A. Cislo, student intern, \$6.50 an hour.
 Barbara L. Shaffer, student intern, \$6.50 an hour.

Compensation Adjustments

Good, William, principal administrative assistant, from \$904.96 to \$940.22 a week.
 O'Keefe, Sheila, school traffic supervisor, \$117.69 to \$121.81 a week.
 O'Neil, Joseph, custodial worker, \$298.04 to \$309.97 a week.
 Centeio, Middalia, police clerk and typist, \$362.62 to \$377.12 a week.
 Whittemore, Gerard, research analyst, \$362.62 to \$377.12 a week.
 Crosby, Theresa, police clerk and typist, \$362.62 to \$377.12 a week.
 Dupree, April, police clerk and typist, \$362.62 to \$377.12 a week.
 Hernandez, Patricia, data entry operator, from \$298.04 to \$309.97 a week.
 Jordan, Thomas, head clerk, \$424.21 to \$441.18 a week.
 Lloyd, Racquel, school traffic supervisor, \$117.69 to \$121.81 a week.
 Nee, Susan, school traffic supervisor, \$113.71 to \$117.69 a week.
 O'Neill, Patricia, police clerk and typist, \$362.62 to \$377.12 a week.
 Ward, Regina, school traffic supervisor, \$109.86 to \$113.71 a week.
 Rasmussen, Mary, police clerk and typist, from \$322.36 to \$335.36 a week.
 Roache, Donna, police clerk and typist, \$363.62 to \$377.12 a week.
 Cence, Kerri, school traffic supervisor, \$117.69 to \$121.81 a week.
 Tatten, Gerard, motor equipment repairman, from \$372.62 to \$377.12 a week.
 Zinck, Diane, school traffic supervisor, from \$113.71 to \$117.69 a week.
 Toro, Lauen, police dispatcher, from \$377.23 to \$392.20 a week.
 Kelley, Patricia, school traffic supervisor, from \$113.71 to \$117.69 a week.

Sheehan, Jane, administrative assistant, from \$496.36 to \$516.11 a week.

Sullivan, Patricia, head clerk, from \$407.89 to \$424.21 a week.

Neler, Nina, police clerk and typist, from \$298.04 to \$309.97 a week.

McDonough, John, police officer, from \$580.55 to \$640.34 a week.

Warren, Robert, police officer, from \$456.29 to \$511.25 a week.

Woodley, William J., police officer, from \$511.25 to \$566.26 a week.

Rabb, Ricky, police officer, from \$520.83 to \$580.55 a week.

O'Connell, Kelley, police officer, from \$474.49 to \$529.45 a week.

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Restoration of King's Chapel Cemetery Entry Gates and Fence and Granary Entry Gate, Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Restoration of King's Chapel Cemetery Entry Gates and Fence and Granary Entry Gate, Boston, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to restore existing entry gates and fence and fabricate new cast iron elements to replace those missing. Estimated cost \$40,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with

the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner or a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston, as well as certain public liability and property damage insurance, will be required of the successful contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 4 - 11.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation to contract with interested, responsible, and competent persons, firms, or corporations to engage in the following work: Providing maintenance and repair of computer aided instruction hardware and telecommunications equipment for the Chapter I Program of the Boston Public Schools.

The School Committee of the City of Boston (the Committee), acting by its Business Manager (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Any questions or concerns pertaining to this request may be directed to Roger Beattie, Director, Chapter I Programs, Boston Public Schools (617-726-6200).

Copies of the contract documents may be obtained at the Office of the Business Manager of the School Committee, 26 Court Street, tenth floor, Boston, c/o Edward Glora, on or after September 5, 1989.

Applications to contract for such work will be accepted until 12:00 noon, Boston time, September 13, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The Official reserves the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 4.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Sadie Vanover, Barbara Redden and Betty Davidson, approximately 3,750 square feet of land, located at 226 Humboldt Avenue, in the Franklin Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 28-Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 944 — To FURNISH FETAL HEART DETECTOR to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 19, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Doty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 946 — To FURNISH PEDIATRIC STRETCHER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, September 21, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Doty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Sept. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation to contract with interested, responsible, and competent persons, firms, or corporations to engage in the following work: Providing a take-home computer management system to identify and monitor Chapter 1 students' strengths in reading and/or math.

The School Committee of the City of Boston (the Committee), acting by its Business Manager (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Any questions or concerns pertaining to this request may be directed to Roger Beattie, Director, Chapter 1 Programs, Boston Public Schools (617-726-6200).

Copies of the contract documents may be obtained at the Office of the Business Manager of the School Committee, 26 Court Street, tenth floor, Boston, c/o Edward Glora, on or after September 5, 1989.

Applications to contract for such work will be accepted until 12:00 noon, Boston time, September 13, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The Official reserves the right to contract only in

those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation to Contract with Interested, Responsible and Competent Persons, Firms or Corporations Engaged in, Fence Installation and Repair for the Suffolk County House of Correction at Deer Island for FY90.

The County of Suffolk (the County) acting by its Penal Institutions Commissioner (the Official), invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at Penal Institutions Department, 1 City Hall Plaza, Room 718, Boston, MA 02201, on or before 10 a.m., September 5, 1989.

Applications to contract for such work will be accepted until 4 p.m. Boston time, September 15, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The County and the official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the County.

By ROBERT G. WALSH, JR.,
Commissioner.

(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS

The City of Boston Public Facilities Department, Planning and Policy Division is seeking an engineering firm to do site analysis work in order to determine the buildability of select city-owned parcels for the purpose of construction of affordable housing. Work may include one or all of the following: toxic waste evaluation, soil sampling, measurement of water table, utility location, site condition analysis, land surveying. Services are to be provided on an "as-needed" basis, but all work must be completed by June 30, 1990. RFP packages will be available at 15 Beacon Street, seventh floor, from 9 a.m. until 5 p.m., weekdays, beginning Monday, August 29, 1989. Proposals must be submitted by Monday, September 18, 1989. Questions about the RFP should be directed to Mr. Darryl Jones, City of Boston Public Facilities Department, 720-4300 x313.

LISA G. CHAPNICK,
Director.
(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Boston Common Pathways, Phase I.

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Boston Common Pathways, Phase I."

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Boston Common Pathways, Phase I."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for path removal of bituminous concrete and concrete, path renovations with bituminous concrete, loam, grading and seeding. Estimated cost \$40,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 4 - 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**NOTICE OF CONTRACTORS
CANCELLATION OF BID**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, (third floor), Roxbury, MA 02118, hereinafter referred to as the Awarding Authority hereby cancels the bid for September 7, 1989 for the Project listed below:

"Development of Burial Areas at Fairview Cemetery, Hyde Park, Fall 1989."

LAWRENCE A. DWYER,
Commissioner.

(Sept. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation to contract with interested, responsible, and competent persons, firms, or corporations to engage in the following work: Providing professional services for the Boston Public Schools assisting in the recruitment and public information portions of the Magnet School Assistance Program.

The School Committee of the City of Boston (the Committee), acting by its Business Manager (the Official), invites competent persons, firms, or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Any questions or concerns pertaining to this request may be directed to Stanley Schwartz, Director, Magnet School Assistance Program (617-726-6200 X5980).

Copies of the contract documents may be obtained at the Office of the Business Manager of the School Committee, 26 Court Street, tenth floor, Boston, c/o Edward Glora, on or after September 5, 1989.

Applications to contract for such work will be accepted until 12:00 noon, Boston time, September 13, 1989.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The Official reserves the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**NOTICE OF CONTRACTORS
EXTENSION OF BID DATE & PREBID MEETING**

Invitation for Bids for Pruning and Trimming of Trees at Various Locations in the City of Boston."

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, (third floor), Roxbury, Mass. hereinafter referred to as the Awarding Authority hereby extends the bid date to September 7, 1989 at 2:00 p.m. instead of the proposed date August 31, 1989, to invite sealed bids for the project listed above and extends the prebid meeting to August 29, 1989 at 10:00 a.m. instead of the proposed date August 22, 1989.

LAWRENCE A. DWYER,
Commissioner.
(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Cornelius Brown and Mary Brown, approximately 3,795 square feet of land, located at 27 Glenarm Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas D. Vaughn and Richard Vaughn, approximately 1,207 square feet of land, located at 30-52 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Loretta Cameron and George Cameron, approximately 3,060 square feet of land, located at 8 Bal-four Street, in the Dorchester-Savin Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Michael Coughlan and Barbara Coughlan, approximately 2,240 square feet of land, located at assessors parcel 11180, Birch Road, a.k.a. 1 Birch Road, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Edward U. Hanlon and Rita Hanlon, approximately 1,967 square feet of land, located at easterly side of White Street Place, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Viola Christian-Vernon, approximately 3,064 square feet of land, located at 17 Bodwell Street, in the Dorchester-Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to release the benefits and burdens of the restrictions which run to the land described in an Order of Taking for Conservation purposes dated June 4, 1975, recorded with the Suffolk County Registry of Deeds in Book 8791 at Page 736 to Design Housing, Inc., Trustees of Allendale Realty Trust and its successors and assigns.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Frances E. Gaines Bowen, approximately 1,910 square feet of land, located at 22 Greenwood Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Julian Wilkerson and Bessie Lee Wilkerson, approximately 4,000 square feet of land, located at 154 Ballou Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Tuesday, September 12, 1989, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the Office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at

least 20 percent of this bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, September 6, 1989, at 10 a.m., in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
(Aug. 28-Sept. 4.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Financial and Legal Review and Audit of City of Boston and Boston Redevelopment Authority Records Pertaining to the Local Taxation of Properties Pursuant to Massachusetts General Laws Chapter 121A and Computer Programming Services to Enable Ongoing Internal Maintenance of Pertinent Data.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, August 29, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Monday, September 18, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Monday, September 18, 1989, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$1,000 in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for performance as may be applicable. Minorities and women are encouraged to apply. It is also anticipated that a bidders' conference will be held at the Office of the Official during the week of September 11, 1989. The specific time will be announced at the time the Request for Proposals becomes available.

The City and the Official reserve the right to reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
(Aug. 28-Sept. 4.) *Commissioner.*

**READVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for to Provide Legal Services for the Inmates Confined to the Suffolk County House of Correction at Deer Island.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, after September 4, 1989.

All proposals shall be filed no later than September 22, 1989, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,
(Sept. 4.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 137 — STREET LIGHTING EQUIPMENT-CONTRACTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 281-99; Buyer No. 3.)

Proposal No. 138 — STREET LIGHTING EQUIPMENT-BOULEVARD GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)

Proposal No. 139 — STREET LIGHTING EQUIPMENT-CHRISTMAS LIGHTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 281-07; Buyer No. 3.)

Proposal No. 140 — PAINT VARNISH AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 630-57; Buyer No. 1.)

Proposal No. 141 — PAINT AND PAINT SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 281-05; Buyer No. 3.)

Proposal No. 142 — MISCELLANEOUS RECREATIONAL EQUIPMENT AND SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 805-99; Buyer No. 1.)

Proposal No. 143 — STEEL WALL LOCKERS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 425-54; Buyer No. 1.)

Proposal No. 144 — MISCELLANEOUS LUMBER to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 540-99; Buyer No. 1.)

Proposal No. 145 — ELECTRIC FRYER to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 165-20; Buyer No. 3.)

Proposal No. 146 — WELDING EQUIPMENT (MISCELLANEOUS) to the DEER ISLAND PENAL INSTITUTIONS — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 894-99; Buyer No. 3.)

Proposal No. 147 — LIQUID DETERGENT to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 485-39; Buyer No. 8.)

Proposal No. 148 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 150 — METAL LOCKERS AND STORAGE CABINETS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Proposal No. 151 — CLOTHING to the SUFFOLK COUNTY JAIL/DEER ISLAND — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 152 — AUDIO VISUAL EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 840-99; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 28-Sept. 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 134 — 80K AMPLIFIER, CABLES, KNI KNOBS (UNITROL) to the POLICE DEPARTMENT/COMMUNICATIONS — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 055-79; Buyer No. 9.)

Proposal No. 135 — DELIVERY AND INSTALLATION OF MOVABLE WALL SYSTEM to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 136 — SODIUM CHLORIDE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 11, 1989. (Commodity Code: 775-45; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 21-28-Sept. 4.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

NOTICE TO CONTRACTORS

Invitation for Bids for the Construction of a New Municipal Surface Parking Lot in South Boston, Chapter 30 Project.

The City of Boston, acting by its Chairman of the Real Property Board, Room 811, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed bids for "Construction of a New Surface Parking Lot in South Boston."

Scope of work includes paving, draining, lighting and landscaping.

Bids will be received up until 10:00 a.m., Boston time, Tuesday, September 26, 1989, at the office of the Awarding Authority, Room 811, Boston City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Bidders are hereby notified that this project is subject to M.G.L.c. 149, s. 27, and in accordance, contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about August 23, 1989, at the Real Property Department, Room 811, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or all bids or any items of a bid, if it be in the public interest to do so.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Aug. 28-Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Highland Park, Roxbury, Mass., Phase I.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Improvements to Highland Park, Roxbury, Mass., Phase I."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for electrical work, granite steps and concrete walk repair, wall repair, stone work, painting, grading and hydro seeding. Estimated cost \$70,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 21, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 5, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner or a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston, as well as certain public liability and property damage insurance, will be required of the successful contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 12, 1989, at 10 a.m. Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 4 - 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 945 — To FURNISH LASER PLUME EVACUATOR to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, September 19, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materi-

als as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR PROPOSALS

The Public Facilities Department (PFD) is seeking urban design services to aid in the planning for the creation of affordable housing in Boston's neighborhoods.

Work will include both comprehensive and project specific neighborhood analysis. Services may include all or some of the following: mapping/graphic capabilities, computer-generated data and graphic analysis, economic analysis, planning/urban design, traffic and parking analysis.

PFD will award 1-2 contracts for a minimum of \$10,000 each, starting December 1, 1989, and ending June 30, 1990. Firms will be selected based on comprehensiveness of services provided, qualification of staff, ability of firm to complete work in a timely manner, and a preference for locally based firm on an "as-needed" basis.

Proposals should include a brief history of firm including previous work with PFD, summary of similar projects, resumes of staff who will work on project, proposals billing structure for tasks identified in RFP.

RFP packages can be picked up from 9 a.m. to 5 p.m., weekdays, beginning August 29, 1989, from the Planning Division at 15 Beacon Street, seventh floor, Boston, MA 02108. Questions should be addressed to Mr. Darryl Jones at (617) 720-4300.

LISA G. CHAPNICK,
Director.

(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 48T for Transportation Improvements in Eagle Square, and Prescott Street in East Boston.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, September 4, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 21, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of

chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. **Minority and Women Business Enterprise Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. FAILURE TO SUBMIT A COMPLETED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count toward the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Tuesday, September 12, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 153 — LOCKS-KEY BLANKS AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 450-55; Buyer No. 1.)

Proposal No. 154 — PLUMBING/HEATING SUPPLIES to the VARIOUS CITY DEPARTMENTS, — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 670-99; Buyer No. 1.)

Proposal No. 155 — SHERIFF DEPARTMENT PATCHES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 200-21; Buyer No. 2.)

Proposal No. 156 — UNIFORMS FOR EMS PERSONNEL to the HEALTH AND HOSPITALS DEPARTMENTS — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 157 — KITCHEN AND CAFETERIA EQUIPMENT to the PENAL INSTITUTIONS/DEER ISLAND — Bid Opening Date: Thursday, September 28, 1989. (Commodity Code: 165-99; Buyer No. 3.)

Proposal No. 158 — HOT HIGH PRESSURE WASHERS to the FIRE DEPARTMENT — Bid Opening Date: Monday, September 25, 1989. (Commodity Code: 075-96; Buyer No. 9.)

Proposal No. 159 — LEAF LOADER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, September 25, 1989. (Commodity Code: 515-80; Buyer No. 9.)

Proposal No. 160 — ALUMINUM CLOSED BODY VEHICLE to the BOSTON POLICE DEPARTMENT/FLEET MANAGEMENT — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 070-99; Buyer No. 9.)

Proposal No. 161 — MEDICAL RECORD FOLDERS to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 26, 1989. (Commodity Code: 615-93; Buyer No. 9.)

Proposal No. 162 — SALT AND SAND SPREADER to the PENAL DEPARTMENT/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 765-54; Buyer No. 9.)

Proposal No. 163 — SNOW THROWER to the MATTAPAN HOSPITAL — Bid Opening Date: Wednesday, September 27, 1989. (Commodity Code: 074-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Sept. 4-11-18.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

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Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Attn.: _____

Please check one, if one applies to you, or your business:

Certified Minority-owned: ☐

Certified Women-owned: ☐

Please indicate one of the following:

F.I.N. No. _____ - _____ - _____

S.S. No. _____ - _____ - _____

CITY OF BOSTON

OFFICE OF THE
COLLECTOR-TREASURER

NOTICE OF TAX TAKING

September 4, 1989

To The Owners Of The Following Described Parcels Of Real Estate Situated In The City Of Boston Within The County Of Suffolk And The Commonwealth Of Massachusetts. And To All Other Persons Concerned:

You are hereby notified that it is my intention to take for the City of Boston on Tuesday, the nineteenth of September, 1989 at 10:00 o'clock A.M., under General Laws, chap. 60, sec. 53 as amended, the following described parcels of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged.

Please be advised that payments or abatements received after August 14, 1989 are not reflected in this list. However tax taking will be performed only on those parcels on which full payment has not been made as of September 19, 1989.

WARD ONE

DAVOLIO MICHAEL ETAL
ELEONORA V DAVOLIO BE
WARD 01 PARCEL 00043-000
218 PRINCETON ST
2500 SQ. FT.
TAXES FOR 1989 \$1,303 10
PAID ON ACCOUNT \$795 14
BALANCE DUE \$507 96
COST \$12 00
INTEREST \$28 19
TOTAL DUE \$548 15

DELMONICO PATRICK A TRST
OF SARATOGA ST TR
WARD 01 PARCEL 00077-000
449 SARATOGA ST
2191 SQ. FT.
451
TAXES FOR 1989 \$2,195 74
BALANCE DUE \$2,195 74
COST \$24 00
INTEREST \$168 86
TOTAL DUE \$2,388 60

CATRICALA VICTOR
WARD 01 PARCEL 00085-000
300 BENNINGTON ST
1130 SQ. FT.
TAXES FOR 1989 \$1,043 46
PAID ON ACCOUNT \$521 73
BALANCE DUE \$521 73
COST \$12 00
INTEREST \$31 22
TOTAL DUE \$564 95

PREVITE FRANCES TS
JOHN P PREVITE
GRACE C MAGOON TS
WARD 01 PARCEL 00098-000
257 PRINCETON ST
6700 SQ. FT.
259
TAXES FOR 1989 \$3,570 48
BALANCE DUE \$3,570 48
COST \$24 00
INTEREST \$274 58
TOTAL DUE \$3,869 06

MAIO RALPH L ETAL
ESTHER R MAIO BE
WARD 01 PARCEL 00133-000
440 SARATOGA ST
2500 SQ. FT.
TAXES FOR 1989 \$1,399 53
PAID ON ACCOUNT \$632 24
BALANCE DUE \$767 29
COST \$24 00
INTEREST \$59 01
TOTAL DUE \$850 30

MAIO RALPH L ETAL
ESTHER R MAIO BE
WARD 01 PARCEL 00134-000
438 SARATOGA ST
2500 SQ. FT.

TAXES FOR 1989 \$875 16
BALANCE DUE \$875 16
COST \$24 00
INTEREST \$67 30
TOTAL DUE \$966 46

PIROZZI JOHN J ETAL
EVELYN PIROZZI BE
WARD 01 PARCEL 00164-000
289 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 1989 \$795 41
PAID ON ACCOUNT \$397 71
BALANCE DUE \$397 70
COST \$17 00
INTEREST \$30 36
TOTAL DUE \$445 06

ROSATTO JAMES ETAL
JAMES STELLA TC
WARD 01 PARCEL 00178-000
9 SHELBY ST
4474 SQ. FT.
TAXES FOR 1989 \$5,734 66
PAID ON ACCOUNT \$2,867 33
BALANCE DUE \$2,867 33
COST \$17 00
INTEREST \$150 67
TOTAL DUE \$3,035 00

MORANO SALVATORE T TS
OF SALVATORE T MORANO
REALTY TR
WARD 01 PARCEL 00179-001
322 PRINCETON ST
1528 SQ. FT.
TAXES FOR 1989 \$1,037 69
PAID ON ACCOUNT \$1,027 20
BALANCE DUE \$10 49
COST \$12 00
INTEREST \$1 91
TOTAL DUE \$24 40

MORANO SALVATORE T TS
OF SALVATORE T MORANO
REALTY TR
WARD 01 PARCEL 00179-002
PRINCETON ST
1232 SQ. FT.
REAR
TAXES FOR 1989 \$23 91
PAID ON ACCOUNT \$11 96
BALANCE DUE \$11 95
COST \$12 00
INTEREST \$ 62
TOTAL DUE \$24 57

SHANAHAN LEO F ETAL
LILLIAN F SHANAHAN BE
WARD 01 PARCEL 00192-000
288 PRINCETON ST
2500 SQ. FT.
TAXES FOR 1989 \$1,083 92
PAID ON ACCOUNT \$543 72
BALANCE DUE \$540 20
COST \$12 00
INTEREST \$28 27
TOTAL DUE \$580 47

LAFACE ANGELINA
WARD 01 PARCEL 00304-000
34 SHELBY ST
1300 SQ. FT.
TAXES FOR 1989 \$1,289 55
BALANCE DUE \$1,289 55
COST \$24 00
INTEREST \$99 17
TOTAL DUE \$1,412 72

LANZA RICHARD P
WARD 01 PARCEL 00329-000
303 BENNINGTON ST
1736 SQ. FT.
305
TAXES FOR 1989 \$1,132 77
PAID ON ACCOUNT \$566 39
BALANCE DUE \$566 38
COST \$12 00
INTEREST \$29 54
TOTAL DUE \$607 92

BUONO JOSEPH
WARD 01 PARCEL 00400-000
14 NEPTUNE RD
2857 SQ. FT.
TAXES FOR 1989 \$1,173 18
PAID ON ACCOUNT \$586 59
BALANCE DUE \$586 59
COST \$12 00
INTEREST \$30 58
TOTAL DUE \$629 17

BUONO JOSEPH
WARD 01 PARCEL 00401-000
VIENNA ST
1488 SQ. FT.
SES
TAXES FOR 1989 \$47 82
PAID ON ACCOUNT \$23 91
BALANCE DUE \$23 91
COST \$12 00
INTEREST \$1 24
TOTAL DUE \$37 15

THOMPSON FREDERICK J ETAL
RICHARD G THOMPSON TC
WARD 01 PARCEL 00448-000
526 SARATOGA ST
2549 SQ. FT.
TAXES FOR 1989 \$1,110 22
BALANCE DUE \$1,110 22
COST \$24 00
INTEREST \$85 38
TOTAL DUE \$1,219 60

BONITA MARY
WARD 01 PARCEL 00501-000
398 BENNINGTON ST
1300 SQ. FT.
TAXES FOR 1989 \$1,102 25
PAID ON ACCOUNT \$1,047 14
BALANCE DUE \$55 11
COST \$12 00
INTEREST \$2 87
TOTAL DUE \$69 98

KATZ ROBERT
WARD 01 PARCEL 00528-000
970 SARATOGA ST
6076 SQ. FT.
FRM
TAXES FOR 1989 \$1,335 18
PAID ON ACCOUNT \$667 59
BALANCE DUE \$667 59
COST \$12 00
INTEREST \$34 82
TOTAL DUE \$714 41

MAINERO LEAH
WARD 01 PARCEL 00563-000
86 WORDSWORTH ST
2500 SQ. FT.
TAXES FOR 1989 \$855 18
PAID ON ACCOUNT \$465 59
BALANCE DUE \$389 59
COST \$24 00
INTEREST \$46 40
TOTAL DUE \$459 99

RITE-MEDIA INC MASS CORP
WARD 01 PARCEL 00592-000
WORDSWORTH ST
12500 SQ. FT.
NES ECOR
TAXES FOR 1989 \$2,782 56
BALANCE DUE \$2,782 56
COST \$24 00
INTEREST \$213 99
TOTAL DUE \$3,020 55

LUISI ROBERT C JR
WARD 01 PARCEL 00598-002
87 ADDISON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,117 39
PAID ON ACCOUNT \$559 14
BALANCE DUE \$558 25
COST \$19 00
INTEREST \$30 46
TOTAL DUE \$607 71

BENINATI PROVIDENZA
WARD 01 PARCEL 00601-000
113 ADDISON ST
5000 SQ. FT.
FRM
TAXES FOR 1989 \$214 39
BALANCE DUE \$214 39
COST \$24 00
INTEREST \$16 49
TOTAL DUE \$254 88

SCOGGIN EDITH ETAL
KAREN DE COSTA
WARD 01 PARCEL 00700-000
21 MOORE ST
4213 SQ. FT.
TAXES FOR 1989 \$1,285 56
PAID ON ACCOUNT \$85 28
BALANCE DUE \$1,200 28
COST \$24 00
INTEREST \$92 31
TOTAL DUE \$1,316 59

ROBERTS JUNE E		BALANCE DUE	\$891 94	COST	\$24 00
WARD 01 PARCEL 00705-000		COST	\$12 00	INTEREST	\$89 61
3 MOORE ST		INTEREST	\$46 09	TOTAL DUE	\$1,278 82
5000 SQ. FT.		TOTAL DUE	\$950 03		
TAXES FOR 1989	\$1,065 59	LIBERATORE STANISLAO ETAL		FORTIN MARCEL	
BALANCE DUE	\$1,065 59	ANNA LIBERATORE BE FR2		WARD 01 PARCEL 01593-004	
COST	\$24 00	MARIA LIBERATORE TC FR2		36 ASHLEY ST	
INTEREST	\$81 95	WARD 01 PARCEL 01387-000		SQ. FT.	
TOTAL DUE	\$1,171 54	30 BARNES AV		UN 2	
LAURANO MICHAEL A TRST		2870 SQ. FT.		TAXES FOR 1989	\$1,143 70
FBO JOAN MARY MCLEAN		TAXES FOR 1989	\$1,639 43	BALANCE DUE	\$1,143 70
FBO DEBORAH MCLEAN		PAID ON ACCOUNT	\$963 31	COST	\$24 00
WARD 01 PARCEL 00742-000		BALANCE DUE	\$676 12	INTEREST	\$87 96
682 SARATOGA ST		COST	\$24 00	TOTAL DUE	\$1,255 66
5000 SQ. FT.		INTEREST	\$60 42		
TAXES FOR 1989	\$1,071 17	TOTAL DUE	\$760 54	FORTIN MARCEL	
BALANCE DUE	\$1,071 17	GIARLE GARY G TS		WARD 01 PARCEL 01593-006	
COST	\$24 00	OF SLY REALTY TR		36 ASHLEY ST	
INTEREST	\$82 38	WARD 01 PARCEL 01392-001		SQ. FT.	
TOTAL DUE	\$1,177 55	BENNINGTON ST		UN 3	
MURPHY DANIEL W		3960 SQ. FT.		TAXES FOR 1989	\$1,146 88
MURPHY BARBARA A		SS		BALANCE DUE	\$1,146 88
FIVE55 BENNINGTON ST RLTY TR		TAXES FOR 1989	\$953 70	COST	\$24 00
WARD 01 PARCEL 00869-000		PAID ON ACCOUNT	\$476 85	INTEREST	\$88 20
40 HORACE ST		BALANCE DUE	\$476 85	TOTAL DUE	\$1,259 08
2406 SQ. FT.		COST	\$12 00		
TAXES FOR 1989	\$102 81	INTEREST	\$33 10	FORTIN MARCEL	
PAID ON ACCOUNT	\$74 48	TOTAL DUE	\$521 95	WARD 01 PARCEL 01593-008	
BALANCE DUE	\$28 33	BAKER GARY TRSTS		36 ASHLEY ST	
COST	\$12 00	JAMES DEVELLIS TRSTS		SQ. FT.	
INTEREST	\$ 82	OF D B W RLTY TR		UN 4	
TOTAL DUE	\$41 15	WARD 01 PARCEL 01399-102		TAXES FOR 1989	\$1,215 43
NOLAN CHRISTOPHER ETAL		20 LEVERETT AV		BALANCE DUE	\$1,215 43
BRENDA NOLAN BE		SQ. FT.		COST	\$24 00
WARD 01 PARCEL 00873-003		UN 1-8		INTEREST	\$93 47
8 HORACE ST		TAXES FOR 1989	\$1,071 17	TOTAL DUE	\$1,332 90
4375 SQ. FT.		PAID ON ACCOUNT	\$535 59		
TAXES FOR 1989	\$1,386 78	BALANCE DUE	\$535 58	FERRANTE DANIEL A	
PAID ON ACCOUNT	\$686 61	COST	\$12 00	WARD 01 PARCEL 01605-000	
BALANCE DUE	\$700 17	INTEREST	\$37 80	1054 BENNINGTON ST	
COST	\$12 00	TOTAL DUE	\$585 38	2521 SQ. FT.	
INTEREST	\$20 50	MCCUSKER JAMES G		TAXES FOR 1989	\$1,585 23
TOTAL DUE	\$732 67	MCCUSKER JOANNE GARDYNA		PAID ON ACCOUNT	\$792 62
CASALETTI PAUL J		GARDYNA HENRY A		BALANCE DUE	\$792 61
CASALETTI GERALDINE L		WARD 01 PARCEL 01399-130		COST	\$19 00
OF 279 PARIS ST REALTY TRUST		14 LEVERETT AV		INTEREST	\$41 96
WARD 01 PARCEL 01132-000		SQ. FT.		TOTAL DUE	\$853 57
82 HOMER ST		UN 3-A		PAPPAS CHARLES E	
5000 SQ. FT.		TAXES FOR 1989	\$1,146 88	MANTZOUKAS WILLIAM	
TAXES FOR 1989	\$1,417 07	PAID ON ACCOUNT	\$1,131 23	WARD 01 PARCEL 01609-002	
PAID ON ACCOUNT	\$708 54	BALANCE DUE	\$15 65	1030 BENNINGTON ST	
BALANCE DUE	\$708 53	TOTAL DUE	\$15 65	SQ. FT.	
COST	\$12 00	BAKER GARY TRSTS		UN 1	
INTEREST	\$36 96	JAMES DEVELLIS TRSTS		TAXES FOR 1989	\$796 59
TOTAL DUE	\$757 49	OF D B W RLTY TR		BALANCE DUE	\$796 59
CAPOZZI ALFONSO J ETAL		WARD 01 PARCEL 01399-136		COST	\$24 00
ANN MARIE ALMEIDA JT		14 LEVERETT AV		INTEREST	\$61 42
WARD 01 PARCEL 01136-000		SQ. FT.		TOTAL DUE	\$884 01
HOMER ST		UN 6-A		INTERBARTOLO MICHAEL JR	
2500 SQ. FT.		TAXES FOR 1989	\$1,117 39	OF M & R REALTY TRUST	
FRM		PAID ON ACCOUNT	\$558 70	GAUGHAN JOSEPH	
TAXES FOR 1989	\$106 80	BALANCE DUE	\$558 69	WARD 01 PARCEL 01610-000	
PAID ON ACCOUNT	\$59 44	COST	\$12 00	5 ANTRIM ST	
BALANCE DUE	\$47 36	INTEREST	\$39 42	2113 SQ. FT.	
INTEREST	\$ 32	TOTAL DUE	\$610 11	TAXES FOR 1989	\$1,412 28
TOTAL DUE	\$47 68	HARRIS NATALIE J		BALANCE DUE	\$1,412 28
MCCORMICK JOHN F ETAL		WARD 01 PARCEL 01461-000		COST	\$24 00
CAROLYN P MCCORMICK BE		150 BAYSWATER ST		INTEREST	\$108 61
WARD 01 PARCEL 01186-000		4205 SQ. FT.		TOTAL DUE	\$1,544 89
75 HOMER ST		152		HOCKLEY RESTAURANT & LOUNGE	
2500 SQ. FT.		TAXES FOR 1989	\$1,621 10	INC MASS CORP	
TAXES FOR 1989	\$1,248 10	PAID ON ACCOUNT	\$954 14	WARD 01 PARCEL 01622-000	
PAID ON ACCOUNT	\$942 64	BALANCE DUE	\$666 96	980 SARATOGA ST	
BALANCE DUE	\$305 46	COST	\$12 00	3147 SQ. FT.	
COST	\$12 00	INTEREST	\$46 30	TAXES FOR 1989	\$4,683 75
INTEREST	\$15 93	TOTAL DUE	\$725 26	PAID ON ACCOUNT	\$2,341 88
TOTAL DUE	\$333 39	CODY WILLIAM T ETAL		BALANCE DUE	\$2,341 87
CICCIA EMILIO		MARGARET CODY BE		COST	\$12 00
WARD 01 PARCEL 01208-000		WARD 01 PARCEL 01511-005		INTEREST	\$121 27
51 ST ANDREW RD		116 ST ANDREW RD		TOTAL DUE	\$2,475 14
5552 SQ. FT.		5400 SQ. FT.		HOCKLEY RESTAURANT & LOUNGE	
S COR		TAXES FOR 1989	\$1,073 56	INC MASS CORP	
TAXES FOR 1989	\$2,167 04	PAID ON ACCOUNT	\$287 18	WARD 01 PARCEL 01627-000	
PAID ON ACCOUNT	\$1,227 11	BALANCE DUE	\$786 38	FORD ST	
BALANCE DUE	\$939 93	COST	\$24 00	4360 SQ. FT.	
COST	\$19 00	INTEREST	\$60 48	GARAGE	
INTEREST	\$71 03	TOTAL DUE	\$870 86	TAXES FOR 1989	\$1,346 40
TOTAL DUE	\$1,029 96	FORTIN MARCEL		PAID ON ACCOUNT	\$673 20
RICUPERO HENRY D		WARD 01 PARCEL 01593-002		BALANCE DUE	\$673 20
WARD 01 PARCEL 01340-000		36 ASHLEY ST		COST	\$12 00
1060 SARATOGA ST		SQ. FT.		INTEREST	\$34 86
6250 SQ. FT.		UN 1		TOTAL DUE	\$720 06
TAXES FOR 1989	\$1,783 69	TAXES FOR 1989	\$1,165 21	TALLUTO ROCCO ETAL	
PAID ON ACCOUNT	\$891 75	BALANCE DUE	\$1,165 21	VICTORIA TALLUTO BE	
				WARD 01 PARCEL 01644-000	
				963 SARATOGA ST	
				2514 SQ. FT.	

TAXES FOR 1989	\$1,457 71	WARD 01 PARCEL 01870-001		5000 SQ FT	
PAID ON ACCOUNT	\$287 18	122 GLADSTONE ST		TAXES FOR 1989	\$1,918 38
BALANCE DUE	\$1,170 53	2836 SQ FT		PAID ON ACCOUNT	\$959 19
COST	\$24 00	TAXES FOR 1989	\$1,401 13	BALANCE DUE	\$959 19
INTEREST	\$90 02	PAID ON ACCOUNT	\$700 57	COST	\$12 00
TOTAL DUE	\$1,284 55	BALANCE DUE	\$700 56	INTEREST	\$50 04
		COST	\$12 00	TOTAL DUE	\$1,021 23
		INTEREST	\$36 54		
		TOTAL DUE	\$749 10		
BIANCARDI GLORIA J		RICUPERO HENRY D		SKIFFINGTON JOSEPH A	
WARD 01 PARCEL 01696-000		WARD 01 PARCEL 01871-000		KONIK WALTER M JR	
221 LEYDEN ST		120 GLADSTONE ST		WORTHY PK COMBINE RLTY TR II	
3054 SQ FT		2805 SQ FT		WARD 01 PARCEL 02580-000	
TAXES FOR 1989	\$1,193 91	TAXES FOR 1989	\$1,231 37	38 PRINCETON ST	
PAID ON ACCOUNT	\$1,149 17	PAID ON ACCOUNT	\$615 69	2350 SQ FT	
BALANCE DUE	\$44 74	BALANCE DUE	\$615 68	TAXES FOR 1989	\$1,253 68
COST	\$7 00	COST	\$12 00	PAID ON ACCOUNT	\$626 84
INTEREST	\$1 78	INTEREST	\$32 12	BALANCE DUE	\$626 84
TOTAL DUE	\$53 52	TOTAL DUE	\$659 80	COST	\$12 00
				INTEREST	\$36 54
DALTON WALTER J		S GAUDINO CONSTRUCTN CO INC		TOTAL DUE	\$675 38
WARD 01 PARCEL 01698-000		MASS CORP			
225 LEYDEN ST		WARD 01 PARCEL 02028-000		KENNEY WILLIAM H JR ETAL	
4272 SQ FT		LEYDEN ST		CATHERINE KENNEY BE	
TAXES FOR 1989	\$1,539 01	5600 SQ FT		WARD 01 PARCEL 02582-000	
PAID ON ACCOUNT	\$287 18	NE		34 PRINCETON ST	
BALANCE DUE	\$1,251 83	TAXES FOR 1989	\$141 07	2500 SQ FT	
COST	\$24 00	PAID ON ACCOUNT	\$70 54	TAXES FOR 1989	\$1,115 80
INTEREST	\$96 27	BALANCE DUE	\$70 53	PAID ON ACCOUNT	\$701 49
TOTAL DUE	\$1,372 10	COST	\$12 00	BALANCE DUE	\$414 31
		INTEREST	\$4 22	COST	\$12 00
TU MING		TOTAL DUE	\$86 75	INTEREST	\$21 61
LU PHUONG THOI				TOTAL DUE	\$447 92
TU TIN		VECCHIO WILLIAM ETAL			
WARD 01 PARCEL 01739-000		CONCETTINA VECCHIO BE		PREVITE FRANCES TS	
47 BOARDMAN ST		WARD 01 PARCEL 02052-000		JOHN P PREVITE	
2475 SQ FT		10 LEYDEN ST		GRACE C MCGOON TS	
TAXES FOR 1989	\$1,009 80	3893 SQ FT		WARD 01 PARCEL 02598-000	
PAID ON ACCOUNT	\$504 90	JCT		317 MERIDIAN ST	
BALANCE DUE	\$504 90	TAXES FOR 1989	\$1,460 90	1200 SQ FT	
COST	\$12 00	PAID ON ACCOUNT	\$1,448 18	TAXES FOR 1989	\$1,804 79
INTEREST	\$26 34	BALANCE DUE	\$12 72	PAID ON ACCOUNT	\$902 40
TOTAL DUE	\$543 24	INTEREST	\$ 47	BALANCE DUE	\$902 39
		TOTAL DUE	\$13 19	COST	\$12 00
CICCONE CHRISTINE MARIE TS		SONEGO MCCARTHY DORIS		INTEREST	\$47 07
OF JEMME REALTY TR		WARD 01 PARCEL 02128-001		TOTAL DUE	\$961 46
WARD 01 PARCEL 01767-001		13 SEA VIEW AV			
44 BREED ST		5074 SQ FT		STAHLEY CORP MASS CORP	
2955 SQ FT		TAXES FOR 1989	\$1,865 78	WARD 01 PARCEL 02600-000	
TAXES FOR 1989	\$762 96	PAID ON ACCOUNT	\$1,076 48	321 MERIDIAN ST	
PAID ON ACCOUNT	\$752 38	BALANCE DUE	\$789 30	1200 SQ FT	
BALANCE DUE	\$10 58	COST	\$12 00	TAXES FOR 1989	\$917 58
COST	\$2 00	INTEREST	\$36 62	BALANCE DUE	\$917 58
TOTAL DUE	\$12 58	TOTAL DUE	\$837 92	COST	\$24 00
MUELLER WILLIAM ETAL				INTEREST	\$70 57
ADELE MUELLER BE		BOTTINO ROBERT J TS		TOTAL DUE	\$1,012 15
WARD 01 PARCEL 01778-000		OF ROCKY ROAD TR			
91 ASHLEY ST		WARD 01 PARCEL 02263-000		STAHLEY CORP MASS CORP	
5818 SQ FT		87 FAYWOOD AV		WARD 01 PARCEL 02601-000	
TAXES FOR 1989	\$1,607 55	4000 SQ FT		323 MERIDIAN ST	
PAID ON ACCOUNT	\$947 37	89		1200 SQ FT	
BALANCE DUE	\$660 18	TAXES FOR 1989	\$1,564 51	TAXES FOR 1989	\$975 92
COST	\$12 00	BALANCE DUE	\$1,564 51	BALANCE DUE	\$975 92
INTEREST	\$34 44	COST	\$24 00	COST	\$24 00
TOTAL DUE	\$706 62	INTEREST	\$120 32	INTEREST	\$75 05
		TOTAL DUE	\$1,708 83	TOTAL DUE	\$1,074 97
PECK BRUCE E III		DEEB ROBERT L TS			
WARD 01 PARCEL 01841-000		DEEB WILLIAM R TS		STAHLEY CORP MASS CORP	
24 GLADSTONE ST		FAYWOOD REALTY TR		WARD 01 PARCEL 02601-001	
2450 SQ FT		WARD 01 PARCEL 02307-002		325 MERIDIAN ST	
22		88 FAYWOOD AV		1378 SQ FT	
TAXES FOR 1989	\$1,943 88	SQ FT		TAXES FOR 1989	\$1,537 75
PAID ON ACCOUNT	\$1,924 97	UN 1		BALANCE DUE	\$1,537 75
BALANCE DUE	\$18 91	TAXES FOR 1989	\$920 54	COST	\$24 00
COST	\$12 00	PAID ON ACCOUNT	\$478 29	INTEREST	\$118 26
INTEREST	\$3 50	BALANCE DUE	\$442 25	TOTAL DUE	\$1,680 01
TOTAL DUE	\$34 41	COST	\$24 00		
VOCI LAURA J		INTEREST	\$31 54	PREVITE FRANCES TS	
WARD 01 PARCEL 01846-000		TOTAL DUE	\$497 79	JOHN P PREVITE	
2 WALLEY ST		DEEB ROBERT L TS		GRACE C MCGOON TS	
3624 SQ FT		DEEB WILLIAM R TS		WARD 01 PARCEL 02602-000	
JCT		FAYWOOD REALTY TR		5 TRENTON ST	
TAXES FOR 1989	\$1,220 21	WARD 01 PARCEL 02307-006		4694 SQ FT	
PAID ON ACCOUNT	\$288 94	88 FAYWOOD AV		TAXES FOR 1989	\$3,175 26
BALANCE DUE	\$931 27	SQ FT		BALANCE DUE	\$3,175 26
COST	\$19 00	UN 3		COST	\$24 00
INTEREST	\$58 38	TAXES FOR 1989	\$1,012 19	INTEREST	\$244 19
TOTAL DUE	\$1,008 65	PAID ON ACCOUNT	\$527 50	TOTAL DUE	\$3,443 45
VITALE RONALD J ETAL		BALANCE DUE	\$484 69		
CAROL A VITALE BE		COST	\$24 00	BUONOPANE JOHN JR	
WARD 01 PARCEL 01850-000		INTEREST	\$48 09	WARD 01 PARCEL 02616-000	
258 LEYDEN ST		TOTAL DUE	\$556 78	46 LEXINGTON ST	
2825 SQ FT		DEGIOVANNI SALVATORE ETAL		2500 SQ FT	
TAXES FOR 1989	\$1,617 91	DEBORAH A DEGIOVANNI BE		TAXES FOR 1989	\$1,252 09
PAID ON ACCOUNT	\$962 55	WARD 01 PARCEL 02359-000		PAID ON ACCOUNT	\$625 70
BALANCE DUE	\$655 36	12 MONTMORENCI AV		BALANCE DUE	\$626 39
COST	\$12 00			COST	\$12 00
INTEREST	\$35 07			INTEREST	\$32 65
TOTAL DUE	\$702 43			TOTAL DUE	\$671 04
RICUPERO HENRY D					
				HARPER STEPHEN C	
				WARD 01 PARCEL 02627-002	

4 TRENTON ST
SQ FT
UN 2
TAXES FOR 1989 \$866 34
PAID ON ACCOUNT \$433 17
BALANCE DUE \$433 17
COST \$12 00
INTEREST \$23 59
TOTAL DUE \$468 76

BENNOS ARTIE ETAL
GEORGE ASPRAKIS
CHRISTOS ATHANASSIU
WARD 01 PARCEL 02628-000
333 MERIDIAN ST
1250 SQ FT
TAXES FOR 1989 \$1,389 22
BALANCE DUE \$1,389 22
COST \$24 00
INTEREST \$106 84
TOTAL DUE \$1,520 06

PIZZANO LOUIS
WARD 01 PARCEL 02629-000
335 MERIDIAN ST
1800 SQ FT
337
TAXES FOR 1989 \$1,278 39
BALANCE DUE \$1,278 39
COST \$24 00
INTEREST \$98 31
TOTAL DUE \$1,400 70

JOHNSON ALAN S ETAL
FRANK J TRITTO TC
WARD 01 PARCEL 02632-000
343 MERIDIAN ST
1425 SQ FT
345
TAXES FOR 1989 \$1,291 14
BALANCE DUE \$1,291 14
COST \$24 00
INTEREST \$99 29
TOTAL DUE \$1,414 43

RUGNETTA JOSEPH W
WARD 01 PARCEL 02636-000
19 EUTAW ST
2000 SQ FT
TAXES FOR 1989 \$1,201 88
BALANCE DUE \$1,201 88
COST \$24 00
INTEREST \$92 43
TOTAL DUE \$1,318 31

CASTIELLO GIUSEPPE G
WARD 01 PARCEL 02641-000
29 EUTAW ST
2250 SQ FT
TAXES FOR 1989 \$1,292 73
BALANCE DUE \$1,292 73
COST \$24 00
INTEREST \$99 42
TOTAL DUE \$1,416 15

CASTIELLO ROBERT ETAL
MARIA CASTIELLO BE
WARD 01 PARCEL 02646-000
39 EUTAW ST
1140 SQ FT
S COR
TAXES FOR 1989 \$36 66
PAID ON ACCOUNT \$18 33
BALANCE DUE \$18 33
COST \$12 00
INTEREST \$ 96
TOTAL DUE \$31 29

ALQUINTA HUGO ETAL
ANNA M ALQUINTA BE
WARD 01 PARCEL 02651-000
63 MARION ST
1215 SQ FT
TAXES FOR 1989 \$1,208 25
PAID ON ACCOUNT \$604 13
BALANCE DUE \$604 12
COST \$12 00
INTEREST \$31 51
TOTAL DUE \$647 63

CONTI PAUL R
WARD 01 PARCEL 02652-000
65 MARION ST
1190 SQ FT
TAXES FOR 1989 \$1,117 39
PAID ON ACCOUNT \$1,075 67
BALANCE DUE \$41 72
COST \$14 00
TOTAL DUE \$55 72

CONTI PAUL R
WARD 01 PARCEL 02653-000

67 MARION ST
1190 SQ FT
TAXES FOR 1989 \$1,138 12
PAID ON ACCOUNT \$569 09
BALANCE DUE \$569 03
COST \$19 00
INTEREST \$41 68
TOTAL DUE \$629 71

CONTI PAUL R
WARD 01 PARCEL 02654-000
69 MARION ST
1190 SQ FT
TAXES FOR 1989 \$1,277 59
BALANCE DUE \$1,277 59
COST \$24 00
INTEREST \$98 25
TOTAL DUE \$1,399 84

RUGNETTA JOSEPH W
WARD 01 PARCEL 02666-000
TRENTON ST
1600 SQ FT
FRM
TAXES FOR 1989 \$51 01
PAID ON ACCOUNT \$25 51
BALANCE DUE \$25 50
COST \$12 00
INTEREST \$1 32
TOTAL DUE \$38 82

RUGNETTA JOSEPH W
WARD 01 PARCEL 02667-000
TRENTON ST
1600 SQ FT
TAXES FOR 1989 \$51 01
PAID ON ACCOUNT \$25 51
BALANCE DUE \$25 50
COST \$12 00
INTEREST \$1 32
TOTAL DUE \$38 82

DELMUTO ALFRED
WARD 01 PARCEL 02704-002
381 MERIDIAN ST
SQ FT
UN 1
TAXES FOR 1989 \$577 83
BALANCE DUE \$577 83
COST \$24 00
INTEREST \$44 44
TOTAL DUE \$646 27

DELMUTO ALFRED
WARD 01 PARCEL 02704-004
381 MERIDIAN ST
SQ FT
UN 2
TAXES FOR 1989 \$673 47
BALANCE DUE \$673 47
COST \$24 00
INTEREST \$51 79
TOTAL DUE \$749 26

DELMUTO ALFRED
WARD 01 PARCEL 02704-008
381 MERIDIAN ST
SQ FT
UN 4
TAXES FOR 1989 \$935 68
BALANCE DUE \$935 68
COST \$24 00
INTEREST \$71 96
TOTAL DUE \$1,031 64

JOHNSON ALAN S ETAL
FRANK J TRITTO TC
WARD 01 PARCEL 02706-000
385 MERIDIAN ST
1729 SQ FT
TAXES FOR 1989 \$1,185 14
BALANCE DUE \$1,185 14
COST \$24 00
INTEREST \$91 14
TOTAL DUE \$1,300 28

CIANO JOHN TS
OF J & S MERIDIAN REALTY TR
WARD 01 PARCEL 02707-000
387 MERIDIAN ST
1682 SQ FT
TAXES FOR 1989 \$1,871 39
PAID ON ACCOUNT \$935 70
BALANCE DUE \$935 69
COST \$12 00
INTEREST \$48 81
TOTAL DUE \$996 50

DEAN JOHN M
WARD 01 PARCEL 02713-000
403 MERIDIAN ST

1483 SQ FT
TAXES FOR 1989 \$977 12
BALANCE DUE \$977 12
COST \$24 00
INTEREST \$75 14
TOTAL DUE \$1,076 26

MARIO JOSEPH R ETAL
KEVIN A ROY TC
WARD 01 PARCEL 02721-000
19 MARION ST
1875 SQ FT
TAXES FOR 1989 \$1,238 54
BALANCE DUE \$1,238 54
COST \$24 00
INTEREST \$95 25
TOTAL DUE \$1,357 79

MARIO JOSEPH R ETAL
KEVIN A ROY TC
WARD 01 PARCEL 02722-000
21 MARION ST
1725 SQ FT
TAXES FOR 1989 \$1,188 33
BALANCE DUE \$1,188 33
COST \$24 00
INTEREST \$91 39
TOTAL DUE \$1,303 72

DELLORUSSO CARLO ETAL
BEVERLY DELLORUSSO BE
WARD 01 PARCEL 02740-000
27 WHITE ST
1550 SQ FT
TAXES FOR 1989 \$1,028 93
BALANCE DUE \$1,028 93
COST \$24 00
INTEREST \$79 13
TOTAL DUE \$1,132 06

SMITH CARMEN J ETAL
DONNA J SMITH BE
WARD 01 PARCEL 02824-000
58 MARION ST
1000 SQ FT
TAXES FOR 1989 \$777 08
PAID ON ACCOUNT \$287 18
BALANCE DUE \$489 90
COST \$24 00
INTEREST \$37 68
TOTAL DUE \$551 58

CHAPMAN HOUSE ASSOCIATES LPS
MASS LPS
WARD 01 PARCEL 02829-000
61 EUTAW ST
29150 SQ FT
TAXES FOR 1989 \$15,190 82
BALANCE DUE \$15,190 82
COST \$24 00
INTEREST \$1,168 24
TOTAL DUE \$16,383 06

FITZGERALD DAVID E TS
FLF REALTY TRUST
WARD 01 PARCEL 02932-002
119 LEXINGTON ST
SQ FT
UN B
TAXES FOR 1989 \$511 67
PAID ON ACCOUNT \$255 84
BALANCE DUE \$255 83
COST \$12 00
INTEREST \$13 64
TOTAL DUE \$281 47

FITZGERALD DAVID E TS
FLF REALTY TRUST
WARD 01 PARCEL 02932-008
119 LEXINGTON ST
SQ FT
UN 2L
TAXES FOR 1989 \$764 32
PAID ON ACCOUNT \$382 16
BALANCE DUE \$382 16
COST \$12 00
INTEREST \$20 38
TOTAL DUE \$414 54

FITZGERALD DAVID E TS
FLF REALTY TRUST
WARD 01 PARCEL 02932-014
119 LEXINGTON ST
SQ FT
UN 3R
TAXES FOR 1989 \$774 68
PAID ON ACCOUNT \$387 34
BALANCE DUE \$387 34
COST \$12 00
INTEREST \$20 65
TOTAL DUE \$419 99

TAXES FOR 1989 \$824 90
PAID ON ACCOUNT \$412 45
BALANCE DUE \$412 45
COST \$12 00
INTEREST \$21 68
TOTAL DUE \$446 13

GROSSMAN STANLEY A
WARD 01 PARCEL 03618-006
398 MERIDIAN ST
SQ FT
UN 3
TAXES FOR 1989 \$740 41
PAID ON ACCOUNT \$370 21
BALANCE DUE \$370 20
COST \$12 00
INTEREST \$19 45
TOTAL DUE \$401 65

LEID CORP
WARD 01 PARCEL 03619-002
396 MERIDIAN ST
SQ FT
UN 1
TAXES FOR 1989 \$429 58
PAID ON ACCOUNT \$214 79
BALANCE DUE \$214 79
COST \$12 00
INTEREST \$11 20
TOTAL DUE \$237 99

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-002
360 MERIDIAN ST
SQ FT
UN 1
TAXES FOR 1989 \$577 03
BALANCE DUE \$577 03
COST \$24 00
INTEREST \$44 38
TOTAL DUE \$645 41

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-006
360 MERIDIAN ST
SQ FT
UN 3
TAXES FOR 1989 \$645 57
BALANCE DUE \$645 57
COST \$24 00
INTEREST \$49 65
TOTAL DUE \$719 22

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-010
360 MERIDIAN ST
SQ FT
UN 5
TAXES FOR 1989 \$612 10
BALANCE DUE \$612 10
COST \$24 00
INTEREST \$47 07
TOTAL DUE \$683 17

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-012
360 MERIDIAN ST
SQ FT
UN 6
TAXES FOR 1989 \$859 17
BALANCE DUE \$859 17
COST \$24 00
INTEREST \$66 07
TOTAL DUE \$949 24

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-014
360 MERIDIAN ST
SQ FT
UN 7
TAXES FOR 1989 \$624 05
BALANCE DUE \$624 05
COST \$24 00
INTEREST \$47 99
TOTAL DUE \$696 04

HEALY EDWARD J TS
CARLED REALTY TRUST
WARD 01 PARCEL 03629-016
360 MERIDIAN ST
SQ FT
UN 8
TAXES FOR 1989 \$904 60
BALANCE DUE \$904 60
COST \$24 00
INTEREST \$69 57
TOTAL DUE \$998 17

GRUTTI SIMONE ETAL
MARIA GRUTTI BE
GIUSEPPE RAVIDA
WARD 01 PARCEL 03648-002
338 MERIDIAN ST
1926 SQ FT
TAXES FOR 1989 \$1,539 80
BALANCE DUE \$1,539 80
COST \$24 00
INTEREST \$118 42
TOTAL DUE \$1,682 22

ROBINSON AUSTIN F TRSTS
ROSEMARY ROBINSON TRSTS
OF DOUBLE R REALTY TR
WARD 01 PARCEL 03664-000
315 BORDER ST
4551 SQ FT
317
TAXES FOR 1989 \$3,006 96
PAID ON ACCOUNT \$2,976 00
BALANCE DUE \$30 96
INTEREST \$3 26
TOTAL DUE \$34 22

MAZZARINI LOUIS
WARD 01 PARCEL 03667-000
266 BORDER ST
15713 SQ FT
268
TAXES FOR 1989 \$13,755 72
BALANCE DUE \$13,755 72
COST \$24 00
INTEREST \$1,057 87
TOTAL DUE \$14,837 59

CAPOZZI MICHAEL J ETAL
EILEEN P CAPOZZI BE
WARD 01 PARCEL 03694-000
34 CONDO ST
2250 SQ FT
36
TAXES FOR 1989 \$1,217 02
BALANCE DUE \$1,217 02
COST \$24 00
INTEREST \$93 59
TOTAL DUE \$1,334 61

LORRAINE HANDBAGS INC
WARD 01 PARCEL 03704-000
98 CONDO ST
16526 SQ. FT
100
TAXES FOR 1989 \$23,214 18
PAID ON ACCOUNT \$11,584 46
BALANCE DUE \$11,629 72
COST \$12 00
INTEREST \$419 26
TOTAL DUE \$12,060 98

EAST BOS ECONOMIC COMMUNITY
DEVELOPMENT CORP MASS CORP
WARD 01 PARCEL 03704-100
98 CONDO ST
135678 SQ. FT
TAXES FOR 1989 \$16,392 42
PAID ON ACCOUNT \$16,339 01
BALANCE DUE \$53 41
INTEREST \$7 79
TOTAL DUE \$61 20

EAST BOS ECONOMIC COMMUNITY
DEVELOPMENT CORP MASS CORP
WARD 01 PARCEL 03705-000
102 CONDO ST
62794 SQ FT
140
TAXES FOR 1989 \$26,344 56
PAID ON ACCOUNT \$13,172 28
BALANCE DUE \$13,172 28
COST \$12 00
INTEREST \$687 12
TOTAL DUE \$13,871 40

EAST BOSTON ECONOMIC
COMMUNITY DEVELOPMENT CORP
MASS CORP
WARD 01 PARCEL 03705-020
CONDO ST
66412 SQ. FT
NS R THUR TO
TAXES FOR 1989 \$740 52
PAID ON ACCOUNT \$370 26
BALANCE DUE \$370 26
COST \$12 00
INTEREST \$19 31
TOTAL DUE \$401 57

NASTARI EDWARD ETAL
LUCILLE NASTARI BE
WARD 01 PARCEL 03788-000

154 BREMEN ST
1600 SQ FT
TAXES FOR 1989 \$935 68
BALANCE DUE \$935 68
COST \$24 00
INTEREST \$71 98
TOTAL DUE \$1,031 64

RAPINO MEMORIAL HOME
MASS CORP
WARD 01 PARCEL 03859-000
BREMEN ST
9840 SQ. FT.
TAXES FOR 1989 \$423 21
PAID ON ACCOUNT \$410 11
BALANCE DUE \$13 10
COST \$7 00
TOTAL DUE \$20 10

RAPINO MEMORIAL HOME
MASS CORP
WARD 01 PARCEL 03873-000
9 CHELSEA ST
14241 SQ FT
TAXES FOR 1989 \$22,507 32
PAID ON ACCOUNT \$6,713 75
BALANCE DUE \$15,793 57
COST \$7 00
TOTAL DUE \$15,800 57

SCRENCI DENNIS T ETAL
MARY LOUISE SCRENCI BE
WARD 01 PARCEL 03950-000
194 MAVERICK ST
3066 SQ. FT.
TAXES FOR 1989 \$1,639 43
PAID ON ACCOUNT \$963 31
BALANCE DUE \$676 12
COST \$12 00
INTEREST \$35 27
TOTAL DUE \$723 39

BECKSTOFFER HERMAN J JR
WARD 01 PARCEL 03970-020
48 FRANKFORT ST
SQ. FT.
UN 10
TAXES FOR 1989 \$1,508 72
PAID ON ACCOUNT \$1,483 75
BALANCE DUE \$24 97
INTEREST \$75 17
TOTAL DUE \$100 14

GRIMALDI DIANE L
GRIMALDI LOUIS M
WARD 01 PARCEL 03970-022
48 FRANKFORT ST
SQ. FT.
UN 11
TAXES FOR 1989 \$1,519 88
BALANCE DUE \$1,519 88
COST \$24 00
INTEREST \$116 89
TOTAL DUE \$1,660 77

TIMILTY JOSEPH F TS
SINGLETON PHILIP S TS
ORLEANS ST RLTY TR
WARD 01 PARCEL 03970-024
48 FRANKFORT ST
SQ. FT.
UN 12
TAXES FOR 1989 \$1,923 96
BALANCE DUE \$1,923 96
COST \$24 00
INTEREST \$147 96
TOTAL DUE \$2,095 92

TIMILTY JOSEPH F TS
SINGLETON PHILIP S TS
ORLEANS ST RLTY TR
WARD 01 PARCEL 03970-028
48 FRANKFORT ST
SQ. FT.
UN 14
TAXES FOR 1989 \$1,536 62
BALANCE DUE \$1,536 62
COST \$24 00
INTEREST \$118 17
TOTAL DUE \$1,678 79

SINGLETON PHILIP S TS
TIMILTY JOSEPH TS
PORTER ST RLTY TR
WARD 01 PARCEL 04004-048
72 LUBEC ST
SQ. FT.
UN 24
TAXES FOR 1989 \$813 74
BALANCE DUE \$813 74
COST \$24 00
INTEREST \$62 58

TOTAL DUE	\$900 32	TAXES FOR 1989	\$28,184 64	WARD 01	PARCEL 04644-000		
IGLIOTTA ANGELO		PAID ON ACCOUNT	\$14,092 32	259 WEBSTER ST			
IGLIOTTA ANTONETTA		BALANCE DUE	\$14,092 32	2500 SQ. FT.			
IGLIOTTA JOANNE		COST	\$17 00	TAXES FOR 1989		\$1,192 31	
WARD 01	PARCEL 04029-000	INTEREST	\$1,081 05	PAID ON ACCOUNT		\$1,175 51	
7 LUBEC ST		TOTAL DUE	\$15,190 37	BALANCE DUE		\$16 80	
145 SQ. FT.		AMATO IGNAZIO ETAL		COST		\$12 00	
TAXES FOR 1989	\$1,133 22	GIUSEPPE AMATO		INTEREST		\$41 22	
PAID ON ACCOUNT	\$566 61	WARD 01	PARCEL 04453-000	TOTAL DUE		\$70 02	
BALANCE DUE	\$566 61	15 HAYNES ST		BOLOGNESE SABATINO J			
COST	\$12 00	875 SQ. FT.		WARD 01	PARCEL 04686-002		
INTEREST	\$28 69	TAXES FOR 1989	\$620 86	3 MC CORMICK SQ			
TOTAL DUE	\$607 30	BALANCE DUE	\$620 86	SQ. FT.			
BENOIT JOSEPH C JR		COST	\$24 00	UN 6			
WARD 01	PARCEL 04047-006	INTEREST	\$47 75	TAXES FOR 1989		\$82 89	
74 COTTAGE ST		TOTAL DUE	\$692 61	PAID ON ACCOUNT		\$41 87	
SQ. FT.		LIPTON ROSEMARIE		BALANCE DUE		\$41 02	
UN 102		WARD 01	PARCEL 04487-004	COST		\$12 00	
TAXES FOR 1989	\$765 12	61 WEBSTER ST		INTEREST		\$2 15	
PAID ON ACCOUNT	\$382 56	SQ. FT.		TOTAL DUE		\$55 17	
BALANCE DUE	\$382 56	UN 2		BOLOGNESE SABATINO J			
COST	\$12 00	TAXES FOR 1989	\$782 65	WARD 01	PARCEL 04686-004		
INTEREST	\$19 96	PAID ON ACCOUNT	\$391 33	3 MC CORMICK SQ			
TOTAL DUE	\$414 52	BALANCE DUE	\$391 32	SQ. FT.			
FRANKIEWICZ CHARLES S ETAL		COST	\$12 00	UN 8			
DORA FRANKIEWICZ BE		INTEREST	\$20 41	TAXES FOR 1989		\$613 69	
WARD 01	PARCEL 04049-000	TOTAL DUE	\$423 73	PAID ON ACCOUNT		\$306 85	
70 COTTAGE ST		DAVOLIO MICHAEL P		BALANCE DUE		\$306 84	
3115 SQ. FT.		PISO PETER		COST		\$12 00	
TAXES FOR 1989	\$2,108 18	OF POINT REALTY TRUST		INTEREST		\$15 88	
PAID ON ACCOUNT	\$1,197 68	WARD 01	PARCEL 04507-000	TOTAL DUE		\$334 72	
BALANCE DUE	\$910 50	111 WEBSTER ST		BOLOGNESE SABATINO J			
COST	\$19 00	10140 SQ. FT.		WARD 01	PARCEL 04686-006		
INTEREST	\$49 24	SW GAR		3 MC CORMICK SQ			
TOTAL DUE	\$978 74	TAXES FOR 1989	\$2,277 66	SQ. FT.			
CIFUNI POMELIA		BALANCE DUE	\$2,277 66	UN 1			
WARD 01	PARCEL 04129-000	COST	\$24 00	TAXES FOR 1989		\$628 83	
MAVERICK ST		INTEREST	\$175 16	PAID ON ACCOUNT		\$314 42	
2531 SQ. FT.		TOTAL DUE	\$2,476 82	BALANCE DUE		\$314 41	
UN 5		PETRILLO PETER A ETAL		COST		\$12 00	
TAXES FOR 1989	\$184 11	HELEN PETRILLO BE		INTEREST		\$16 27	
BALANCE DUE	\$184 11	WARD 01	PARCEL 04555-000	TOTAL DUE		\$342 68	
COST	\$24 00	147 WEBSTER ST		BOLOGNESE SABATINO J			
INTEREST	\$14 16	1186 SQ. FT.		WARD 01	PARCEL 04686-008		
TOTAL DUE	\$222 27	TAXES FOR 1989	\$1,205 06	3 MC CORMICK SQ			
BARISANO RICHARD TS		BALANCE DUE	\$1,205 06	SQ. FT.			
OF C L C FAMILY TRUST		COST	\$24 00	UN 2			
WARD 01	PARCEL 04296-000	INTEREST	\$92 67	TAXES FOR 1989		\$599 34	
SHORT ST		TOTAL DUE	\$1,321 73	PAID ON ACCOUNT		\$299 67	
12634 SQ. FT.		GRADOZZI RICHARD A TR		BALANCE DUE		\$299 67	
AT END		WARD 01	PARCEL 04581-000	COST		\$12 00	
TAXES FOR 1989	\$2,042 04	142 MARGINAL ST		INTEREST		\$15 51	
BALANCE DUE	\$2,042 04	1083 SQ. FT.		TOTAL DUE		\$327 18	
COST	\$24 00	TAXES FOR 1989	\$847 55	BOLOGNESE SABATINO J			
INTEREST	\$157 04	BALANCE DUE	\$847 55	WARD 01	PARCEL 04686-010		
TOTAL DUE	\$2,223 08	COST	\$24 00	3 MC CORMICK SQ			
SEARLE EUGENE J		INTEREST	\$65 18	SQ. FT.			
WARD 01	PARCEL 04300-010	TOTAL DUE	\$936 73	UN 3			
157 COLERIDGE ST		LANZILLI THOMAS F		TAXES FOR 1989		\$669 48	
51578 SQ. FT.		WARD 01	PARCEL 04583-000	PAID ON ACCOUNT		\$334 74	
TAXES FOR 1989	\$2,273 04	138 MARGINAL ST		BALANCE DUE		\$334 74	
PAID ON ACCOUNT	\$1,875 60	1086 SQ. FT.		COST		\$12 00	
BALANCE DUE	\$397 44	TAXES FOR 1989	\$1,239 34	INTEREST		\$17 32	
COST	\$ 53	PAID ON ACCOUNT	\$763 26	TOTAL DUE		\$364 06	
INTEREST	\$397 97	BALANCE DUE	\$476 08	BOLOGNESE SABATINO J			
TOTAL DUE	\$397 97	COST	\$19 00	WARD 01	PARCEL 04686-012		
EMMETT ROBERT F		INTEREST	\$25 92	3 MC CORMICK SQ			
WARD 01	PARCEL 04307-000	TOTAL DUE	\$521 00	SQ. FT.			
171 COLERIDGE ST		EILBRACHT EDWARD LLOYD		UN 4			
2500 SQ. FT.		WARD 01	PARCEL 04604-002	TAXES FOR 1989		\$609 71	
TAXES FOR 1989	\$949 23	2 BRIGHAM ST		PAID ON ACCOUNT		\$304 86	
BALANCE DUE	\$949 23	SQ. FT.		BALANCE DUE		\$304 85	
COST	\$24 00	UN 1		COST		\$12 00	
INTEREST	\$73 00	TAXES FOR 1989	\$821 71	INTEREST		\$15 77	
TOTAL DUE	\$1,046 23	PAID ON ACCOUNT	\$401 74	TOTAL DUE		\$332 62	
ORIENT HEIGHTS YACHT CLB INC		BALANCE DUE	\$419 97	BOLOGNESE SABATINO J			
MASS CORP		COST	\$17 00	WARD 01	PARCEL 04686-014		
WARD 01	PARCEL 04398-100	INTEREST	\$22 94	3 MC CORMICK SQ			
THURSTON ST		TOTAL DUE	\$459 91	SQ. FT.			
24323 SQ. FT.		EILBRACHT EDWARD LLOYD		UN 5			
SS		WARD 01	PARCEL 04604-004	TAXES FOR 1989		\$659 12	
TAXES FOR 1989	\$4,387 02	2 BRIGHAM ST		PAID ON ACCOUNT		\$329 56	
PAID ON ACCOUNT	\$4,342 50	SQ. FT.		BALANCE DUE		\$329 56	
BALANCE DUE	\$44 52	UN 2		COST		\$12 00	
COST	\$12 00	TAXES FOR 1989	\$1,278 39	INTEREST		\$17 05	
INTEREST	\$14 67	PAID ON ACCOUNT	\$639 20	TOTAL DUE		\$358 61	
TOTAL DUE	\$71 19	BALANCE DUE	\$639 19	HENNESSY JAMES L			
CASHMAN MARINE ENTERPRISES		COST	\$12 00	WARD 01	PARCEL 04705-000		
INC MASS CORP		INTEREST	\$34 76	210 WEBSTER ST			
WARD 01	PARCEL 04445-000	TOTAL DUE	\$685 95	2820 SQ. FT.			
233 MARGINAL ST		IZZO JOHN ETAL		TAXES FOR 1989		\$1,090 30	
984820 SQ. FT.		ANNIE IZZO BE		BALANCE DUE		\$1,090 30	
THRU				COST		\$24 00	
				INTEREST		\$83 85	

TOTAL DUE \$1,198 15

KULACZ DAVID E TS
FOUR 77 SUMNER ST RLTY TR
WARD 01 PARCEL 04720-002
477 SUMNER ST
SQ FT
UN 1
TAXES FOR 1989 \$871 92
BALANCE DUE \$871 92
COST \$24 00
INTEREST \$67 05
TOTAL DUE \$962 97

KULACZ DAVID E TS
FOUR 77 SUMNER ST RLTY TR
WARD 01 PARCEL 04720-004
477 SUMNER ST
SQ FT
UN 2
TAXES FOR 1989 \$935 68
BALANCE DUE \$935 68
COST \$24 00
INTEREST \$71 96
TOTAL DUE \$1,031 64

KULACZ DAVID E TS
FOUR 77 SUMNER ST RLTY TR
WARD 01 PARCEL 04720-006
477 SUMNER ST
SQ FT
UN 3
TAXES FOR 1989 \$965 96
BALANCE DUE \$965 96
COST \$24 00
INTEREST \$74 29
TOTAL DUE \$1,064 25

KULACZ DAVID E TS
FOUR 77 SUMNER ST RLTY TR
WARD 01 PARCEL 04720-008
477 SUMNER ST
SQ FT
UN 4
TAXES FOR 1989 \$977 12
BALANCE DUE \$977 12
COST \$24 00
INTEREST \$75 14
TOTAL DUE \$1,076 26

DEBOLE ANGELO R ETAL
MILDRED P DEBOLE BE
WARD 01 PARCEL 04752-001
5 CHEEVER CT
968 SQ FT
TAXES FOR 1989 \$806 56
BALANCE DUE \$806 56
COST \$24 00
INTEREST \$62 03
TOTAL DUE \$892 59

QUIGLEY ROBERT J ETAL
RUSSELL J QUIGLEY TC
WARD 01 PARCEL 04753-000
9 CHEEVER CT
1710 SQ. FT.
TAXES FOR 1989 \$749 98
PAID ON ACCOUNT \$423 28
BALANCE DUE \$326 70
COST \$12 00
INTEREST \$17 04
TOTAL DUE \$355 74

DEBOLE SALVATORE ETAL
JOANNE A DEBOLE BE
WARD 01 PARCEL 04765-000
369 SUMNER ST
2600 SQ. FT
373 WCOR
TAXES FOR 1989 \$2,805 44
PAID ON ACCOUNT \$1,402 72
BALANCE DUE \$1,402 72
COST \$12 00
INTEREST \$73 17
TOTAL DUE \$1,487 89

DEBOLE SALVATORE ETAL
JOANNE A DEBOLE BE
WARD 01 PARCEL 04772-000
SUMNER ST
1800 SQ. FT.
SWS
TAXES FOR 1989 \$77 31
PAID ON ACCOUNT \$38 66
BALANCE DUE \$38 65
COST \$12 00
INTEREST \$2 02
TOTAL DUE \$52 67

DEBOLE JOANNE A ETAL
SALVATORE DEBOLE BE
WARD 01 PARCEL 04774-000

383 SUMNER ST
1400 SQ. FT
385 WCOR
TAXES FOR 1989 \$1,271 22
PAID ON ACCOUNT \$635 61
BALANCE DUE \$635 61
COST \$12 00
INTEREST \$33 16
TOTAL DUE \$680 77

FAIELLA STEPHEN J
WARD 01 PARCEL 04821-000
96 WEBSTER ST
2812 SQ. FT
TAXES FOR 1989 \$1,319 83
PAID ON ACCOUNT \$659 92
BALANCE DUE \$659 91
COST \$12 00
INTEREST \$34 11
TOTAL DUE \$706 02

DEEB CONSTRUCTION CO INC
WARD 01 PARCEL 04857-000
269 SUMNER ST
1359 SQ. FT
TAXES FOR 1989 \$1,162 03
PAID ON ACCOUNT \$1,064 65
BALANCE DUE \$97 38
INTEREST \$2 55
TOTAL DUE \$99 93

BRODIE DAVID M
BRODIE KATHLEEN
CLEMONS GLORIA
WARD 01 PARCEL 04875-000
305 SUMNER ST
2812 SQ. FT
TAXES FOR 1989 \$1,287 16
PAID ON ACCOUNT \$643 58
BALANCE DUE \$643 58
COST \$12 00
INTEREST \$33 57
TOTAL DUE \$689 15

LUISI ANTHONY D TRSTS
PETER PISO TRSTS
OF SOLAN RLTY TR
WARD 01 PARCEL 04887-000
1 WILBUR CT
1328 SQ. FT
TAXES FOR 1989 \$2,227 12
BALANCE DUE \$2,227 12
COST \$24 00
INTEREST \$171 27
TOTAL DUE \$2,422 39

DILUIGIS BRAND INC MASS CORP
WARD 01 PARCEL 04890-000
331 SUMNER ST
1412 SQ. FT.
TAXES FOR 1989 \$695 64
PAID ON ACCOUNT \$347 82
BALANCE DUE \$347 82
COST \$12 00
INTEREST \$18 14
TOTAL DUE \$377 96

SHARP GENE E
WARD 01 PARCEL 04896-000
61 COTTAGE ST
945 SQ. FT.
TAXES FOR 1989 \$1,550 17
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,262 99
COST \$24 00
INTEREST \$97 13
TOTAL DUE \$1,384 12

NASTASI ITRIA L
WARD 01 PARCEL 04909-000
304 SUMNER ST
2083 SQ. FT.
TAXES FOR 1989 \$966 76
PAID ON ACCOUNT \$626 97
BALANCE DUE \$339 79
COST \$12 00
INTEREST \$17 72
TOTAL DUE \$369 51

DICOSTANZO GIORGIO ETAL
GIOVANNI DICOSTANZO
WARD 01 PARCEL 05033-000
59 COTTAGE ST
760 SQ. FT
TAXES FOR 1989 \$1,809 19
PAID ON ACCOUNT \$904 60
BALANCE DUE \$904 59
COST \$12 00
INTEREST \$47 19
TOTAL DUE \$963 78

GUAETTA ANTHONY L ETAL

ANTOINETTE M GUAETTA BE
WARD 01 PARCEL 05034-000
61 COTTAGE ST
760 SQ. FT
TAXES FOR 1989 \$918 94
PAID ON ACCOUNT \$459 47
BALANCE DUE \$459 47
COST \$12 00
INTEREST \$23 97
TOTAL DUE \$495 44

CUCCHIELLO ANTONETTA
WARD 01 PARCEL 05046-000
153 EVERETT ST
1250 SQ. FT
TAXES FOR 1989 \$954 81
PAID ON ACCOUNT \$621 00
BALANCE DUE \$333 81
COST \$12 00
INTEREST \$22 53
TOTAL DUE \$368 34

BOLOGNESE SABATINO J ETAL
LUCILLE A BOLOGNESE BE
WARD 01 PARCEL 05163-000
7 JEFFRIES ST
4500 SQ. FT.
TAXES FOR 1989 \$1,178 76
PAID ON ACCOUNT \$732 97
BALANCE DUE \$445 79
COST \$12 00
INTEREST \$21 79
TOTAL DUE \$479 58

CORREALE RALPH J ETAL
RUTH J CORREALE BE
WARD 01 PARCEL 05227-000
122 EVERETT ST
3181 SQ. FT
TAXES FOR 1989 \$1,453 73
BALANCE DUE \$1,453 73
COST \$24 00
INTEREST \$111 80
TOTAL DUE \$1,589 53

WAKEMAN SAMUEL W
OF INN REALTY TRUST
WARD 01 PARCEL 05308-000
91 ORLEANS ST
1050 SQ. FT
93
TAXES FOR 1989 \$1,175 58
BALANCE DUE \$1,175 58
COST \$24 00
INTEREST \$90 41
TOTAL DUE \$1,289 99

COLLAS RENEE L
WARD 01 PARCEL 05368-022
25 MAVERICK SQ
SQ. FT.
31 UN 9
TAXES FOR 1989 \$918 94
PAID ON ACCOUNT \$897 47
BALANCE DUE \$21 47
COST \$12 00
INTEREST \$8 71
TOTAL DUE \$42 18

SNEIRSON GERALD M
WARD 01 PARCEL 05370-000
37 MAVERICK SQ
1800 SQ. FT.
39
TAXES FOR 1989 \$1,924 51
BALANCE DUE \$1,924 51
COST \$24 00
INTEREST \$148 00
TOTAL DUE \$2,096 51

ROTH PAMELA J
WARD 01 PARCEL 05374-002
49 MAVERICK SQ
SQ. FT.
63 UN 14
TAXES FOR 1989 \$1,548 57
PAID ON ACCOUNT \$917 88
BALANCE DUE \$630 69
COST \$12 00
INTEREST \$32 90
TOTAL DUE \$675 59

NURUZZAMAN SYED
WARD 01 PARCEL 05377-002
65 MAVERICK SQ
SQ. FT
67 UN R
TAXES FOR 1989 \$2,221 56
PAID ON ACCOUNT \$1,110 78
BALANCE DUE \$1,110 78
COST \$12 00
INTEREST \$58 83

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GILMARTIN WILLIAM T TRSTS
ANN L GILMARTIN TRSTS
OF MAVERICK SQ REALTY TR
WARD 01 PARCEL 05656-000
12 MAVERICK SQ
3600 SQ FT

15
TAXES FOR 1989.....\$3,085 50
PAID ON ACCOUNT.....\$1,542 75
BALANCE DUE.....\$1,542 75
COST.....\$12 00
INTEREST.....\$80 48
TOTAL DUE.....\$1,635 23

CIAMPI PETER
WARD 01 PARCEL 05658-000
20 MAVERICK SQ
13532 SQ FT

30
TAXES FOR 1989.....\$4,330 92
BALANCE DUE.....\$4,330 92
COST.....\$24 00
INTEREST.....\$333 07
TOTAL DUE.....\$4,687 99

GOGLIA JOHN J
OF HOLYOKE ST REALTY TRUST

WARD 01 PARCEL 05671-004
4 WINTHROP ST
SQ FT

UN 2
TAXES FOR 1989.....\$923 72
BALANCE DUE.....\$923 72
COST.....\$24 00
INTEREST.....\$71 04
TOTAL DUE.....\$1,018 76

ADAMIDIS CHARALAMBOS ETAL
MIRANDA ADAMIDIS BE
WARD 01 PARCEL 05684-000
13 MERIDIAN ST

1200 SQ FT
15
TAXES FOR 1989.....\$2,078 53
BALANCE DUE.....\$2,078 53
COST.....\$24 00
INTEREST.....\$159 85
TOTAL DUE.....\$2,262 38

BROWN BARRY TS
OF FERRIERO REALTY TRUST
WARD 01 PARCEL 05705-000
24 CHELSEA ST

1235 SQ FT
TAXES FOR 1989.....\$1,796 06
PAID ON ACCOUNT.....\$898 03
BALANCE DUE.....\$898 03
COST.....\$19 00
INTEREST.....\$46 53
TOTAL DUE.....\$963 56

SCARPACI JUDY M
WARD 01 PARCEL 05728-000
48 CHELSEA ST

1483 SQ FT
TAXES FOR 1989.....\$972 34
BALANCE DUE.....\$972 34
COST.....\$24 00
INTEREST.....\$74 78
TOTAL DUE.....\$1,071 12

ACKERLEY REALTY INC
WARD 01 PARCEL 05762-000
103 PORTER ST

1000 SQ FT
TAXES FOR 1989.....\$3,893 34
PAID ON ACCOUNT.....\$1,946 67
BALANCE DUE.....\$1,946 67
COST.....\$12 00
INTEREST.....\$101 55
TOTAL DUE.....\$2,060 22

GIARDULLO FRANCIS L ETAL
KAREN M GIARDULLO BE
WARD 01 PARCEL 05773-000
106 CHELSEA ST

1945 SQ FT
TAXES FOR 1989.....\$2,514 54
PAID ON ACCOUNT.....\$2,472 68
BALANCE DUE.....\$41 86
COST.....\$12 00
TOTAL DUE.....\$53 86

LEDoux ARTHUR R ETAL
DOREEN A LEDOUX BE
WARD 01 PARCEL 05792-000
10 ANTHONY J GRIECO TE

1092 SQ FT
TAXES FOR 1989.....\$864 75
PAID ON ACCOUNT.....\$287 18
BALANCE DUE.....\$577 57

COST.....\$24 00
INTEREST.....\$44 42
TOTAL DUE.....\$645 99

MODICA PETER A ETAL
KENNETH W PERRELLA TC
WARD 01 PARCEL 05801-006
72 CHELSEA ST

SQ FT
74 UN 3
TAXES FOR 1989.....\$1,255 28
PAID ON ACCOUNT.....\$632 64
BALANCE DUE.....\$622 64
COST.....\$19 00
INTEREST.....\$34 11
TOTAL DUE.....\$675 75

MODICA MARIO
WARD 01 PARCEL 05801-016
72 CHELSEA ST

SQ FT
74 UN 8
TAXES FOR 1989.....\$397 70
PAID ON ACCOUNT.....\$198 85
BALANCE DUE.....\$198 85
COST.....\$17 00
INTEREST.....\$10 50
TOTAL DUE.....\$226 35

HALL RALPH H
WARD 01 PARCEL 05900-000
151 MERIDIAN ST

1643 SQ FT
153
TAXES FOR 1989.....\$2,662 79
PAID ON ACCOUNT.....\$2,637 98
BALANCE DUE.....\$24 81
COST.....\$7 00
INTEREST.....\$137 96
TOTAL DUE.....\$169 77

DIPIETRO LEONARD
WARD 01 PARCEL 05910-000
14 WM C KELLY SQ

1049 SQ FT
15
TAXES FOR 1989.....\$2,243 14
PAID ON ACCOUNT.....\$1,265 16
BALANCE DUE.....\$977 98
COST.....\$12 00
INTEREST.....\$51 02
TOTAL DUE.....\$1,041 00

LEVENTHAL LOUIS M ETAL
EVELYN LEVENTHAL BE
WARD 01 PARCEL 05958-000
255 MERIDIAN ST

1710 SQ FT
257
TAXES FOR 1989.....\$2,670 36
PAID ON ACCOUNT.....\$1,335 18
BALANCE DUE.....\$1,335 18
COST.....\$19 00
INTEREST.....\$69 18
TOTAL DUE.....\$1,423 36

FARACI JOSEPH TRST
OF NEW CENTRAL REALTY TR
WARD 01 PARCEL 06006-000
35 WM C KELLY SQ

1947 SQ FT
36 COR
TAXES FOR 1989.....\$2,120 37
BALANCE DUE.....\$2,120 37
COST.....\$24 00
INTEREST.....\$163 07
TOTAL DUE.....\$2,307 44

HOSKER BRIAN J
WARD 01 PARCEL 06035-002
149 MARION ST

SQ FT
155 UN 101
TAXES FOR 1989.....\$610 50
BALANCE DUE.....\$610 50
COST.....\$24 00
INTEREST.....\$46 95
TOTAL DUE.....\$681 45

GATES DONALD R
WARD 01 PARCEL 06035-012
149 MARION ST

SQ FT
155 UN 302
TAXES FOR 1989.....\$648 76
BALANCE DUE.....\$648 76
COST.....\$24 00
INTEREST.....\$49 89
TOTAL DUE.....\$722 65

PASSANISI OTTAVIO ETAL
DAVID MOLLE TC

WARD 01 PARCEL 06055-000
36 BENNINGTON ST
12488 SQ FT

44
TAXES FOR 1989.....\$6,137 34
PAID ON ACCOUNT.....\$3,068 67
BALANCE DUE.....\$3,068 67
COST.....\$12 00
INTEREST.....\$160 08
TOTAL DUE.....\$3,240 75

VITALE LEONARDE ETAL
CARMELA VITALE BE
WARD 01 PARCEL 06102-000
69 BENNINGTON ST

704 SQ FT
TAXES FOR 1989.....\$1,508 49
PAID ON ACCOUNT.....\$897 84
BALANCE DUE.....\$610 65
COST.....\$12 00
INTEREST.....\$31 85
TOTAL DUE.....\$654 50

CAVARRETTA JOSEPH J
WARD 01 PARCEL 06108-000
2 APPIAN PL

760 SQ FT
TAXES FOR 1989.....\$863 95
BALANCE DUE.....\$863 95
COST.....\$24 00
INTEREST.....\$66 44
TOTAL DUE.....\$954 39

CAVARRETTA JOSEPH J
WARD 01 PARCEL 06109-000
1 APPIAN PL

760 SQ FT
SCOR
TAXES FOR 1989.....\$965 52
BALANCE DUE.....\$965 52
COST.....\$24 00
INTEREST.....\$74 25
TOTAL DUE.....\$1,063 77

EMMETT ROBERT F
WARD 01 PARCEL 06114-000
187 MARION ST

1000 SQ FT
189 NW COR
TAXES FOR 1989.....\$1,091 09
PAID ON ACCOUNT.....\$1,078 72
BALANCE DUE.....\$12 37
COST.....\$12 00
INTEREST.....\$40 50
TOTAL DUE.....\$64 87

SMOOT DONALD JOSEPH TRST
OF 217 RLTY TR
WARD 01 PARCEL 06174-000
DAVIS CT

1069 SQ FT
NES
TAXES FOR 1989.....\$48 62
BALANCE DUE.....\$48 62
COST.....\$24 00
INTEREST.....\$3 74
TOTAL DUE.....\$76 36

SMOOT DONALD JOSEPH TRSTS
OF 217 RLTY TR
WARD 01 PARCEL 06178-000
217 LONDON ST

5000 SQ FT
TAXES FOR 1989.....\$4,566 54
BALANCE DUE.....\$4,566 54
COST.....\$24 00
INTEREST.....\$351 15
TOTAL DUE.....\$4,941 73

SMOOT DONALD JOSEPH TRST
OF 217 RLTY TR
WARD 01 PARCEL 06179-000
219 LONDON ST

6250 SQ FT
TAXES FOR 1989.....\$6,025 14
BALANCE DUE.....\$6,025 14
COST.....\$24 00
INTEREST.....\$463 31
TOTAL DUE.....\$6,512 51

PESSOLANO PETER ETAL
VIRGINIA R PESSOLANO BE
WARD 01 PARCEL 06231-000
189 HAVRE ST

2250 SQ FT
TAXES FOR 1989.....\$1,259 21
PAID ON ACCOUNT.....\$629 61
BALANCE DUE.....\$629 61
COST.....\$12 00
INTEREST.....\$32 81
TOTAL DUE.....\$674 4

DILUIGI LOUIS SR ETAL LOUIS J DILUIGI JT WARD 01 PARCEL 06274-000 158 CHELSEA ST 1260 SQ. FT. TAXES FOR 1989..... \$2,120 58 PAID ON ACCOUNT..... \$1,060 29 BALANCE DUE..... \$1,060 29 COST..... \$12 00 INTEREST..... \$55 31 TOTAL DUE..... \$1,127 60	BALANCE DUE..... \$1,042 48 COST..... \$24 00 INTEREST..... \$80 17 TOTAL DUE..... \$1,146 65		
DILUIGI LOUIS J SR ETAL LOUIS J DILUIGI JR JT WARD 01 PARCEL 06275-000 156 CHELSEA ST 1260 SQ. FT. TAXES FOR 1989..... \$2,120 58 PAID ON ACCOUNT..... \$1,060 29 BALANCE DUE..... \$1,060 29 COST..... \$12 00 INTEREST..... \$55 31 TOTAL DUE..... \$1,127 60	MCGINNIS SANDRA F WARD 01 PARCEL 06625-000 160 SARATOGA ST 1900 SQ. FT. TAXES FOR 1989..... \$1,071 17 PAID ON ACCOUNT..... \$282 82 BALANCE DUE..... \$788 35 COST..... \$19 00 INTEREST..... \$13 81 TOTAL DUE..... \$821 16	TESTA PETER J ETAL AGRIPPINO TESTA JT WARD 01 PARCEL 06740-000 190 BENNINGTON ST 2500 SQ. FT. TAXES FOR 1989..... \$1,048 06 PAID ON ACCOUNT..... \$524 03 BALANCE DUE..... \$524 03 COST..... \$12 00 INTEREST..... \$36 18 TOTAL DUE..... \$572 21	
MODICA PETER A MORRIS ST REALTY TRUST WARD 01 PARCEL 06407-000 45 MORRIS ST 1500 SQ. FT. TAXES FOR 1989..... \$1,053 63 BALANCE DUE..... \$1,053 63 COST..... \$24 00 INTEREST..... \$81 03 TOTAL DUE..... \$1,158 66	MCGUNIGLE JOHN F MCGUNIGLE MADELINE M WARD 01 PARCEL 06628-020 152 SARATOGA ST 713 SQ. FT. TAXES FOR 1989..... \$797 80 BALANCE DUE..... \$797 80 COST..... \$24 00 INTEREST..... \$61 35 TOTAL DUE..... \$883 15	MOYNIHAN G BRIDGET WARD 01 PARCEL 06752-000 162 BENNINGTON ST 1805 SQ. FT. TAXES FOR 1989..... \$58 18 BALANCE DUE..... \$58 18 COST..... \$24 00 INTEREST..... \$4 47 TOTAL DUE..... \$86 65	
PATTI JOSEPH HAGAN KAREN HAGAN MARK WARD 01 PARCEL 06417-000 40 MORRIS ST 1500 SQ. FT. TAXES FOR 1989..... \$1,092 69 PAID ON ACCOUNT..... \$1,082 65 BALANCE DUE..... \$10 04 COST..... \$12 00 INTEREST..... \$1 99 TOTAL DUE..... \$24 03	COSTA ANTONETTA WARD 01 PARCEL 06634-000 134 SARATOGA ST TAXES FOR 1989..... \$1,305 49 BALANCE DUE..... \$1,305 49 COST..... \$24 00 INTEREST..... \$100 40 TOTAL DUE..... \$1,429 89	CIAMPI LUCILLE WARD 01 PARCEL 06772-000 151 BENNINGTON ST 932 SQ. FT. TAXES FOR 1989..... \$1,303 74 PAID ON ACCOUNT..... \$651 87 BALANCE DUE..... \$651 87 COST..... \$12 00 INTEREST..... \$33 75 TOTAL DUE..... \$697 62	
ANTOSCA CHARLES J TS OF C J ANTOSCA REALTY TR WARD 01 PARCEL 06442-000 52 BROOKS ST 1875 SQ. FT. TAXES FOR 1989..... \$1,294 33 PAID ON ACCOUNT..... \$649 37 BALANCE DUE..... \$644 96 COST..... \$12 00 INTEREST..... \$22 74 TOTAL DUE..... \$679 70	RICUPERO HENRY D WARD 01 PARCEL 06693-000 212 SARATOGA ST 2500 SQ. FT. TAXES FOR 1989..... \$989 87 PAID ON ACCOUNT..... \$514 89 BALANCE DUE..... \$474 98 COST..... \$24 00 INTEREST..... \$41 22 TOTAL DUE..... \$540 20	RICHMAN JEREMY ETAL MEREDITH NORTON JT WARD 01 PARCEL 06783-000 175 BENNINGTON ST 792 SQ. FT. TAXES FOR 1989..... \$1,014 58 PAID ON ACCOUNT..... \$507 29 BALANCE DUE..... \$507 29 COST..... \$12 00 INTEREST..... \$26 46 TOTAL DUE..... \$545 75	
MASTRANGELO ANTOINETTE WARD 01 PARCEL 06492-000 270 HAVRE ST 060 SQ. FT. TAXES FOR 1989..... \$830 47 PAID ON ACCOUNT..... \$558 83 BALANCE DUE..... \$271 64 COST..... \$12 00 INTEREST..... \$14 17 TOTAL DUE..... \$297 81	BELLABONA LEO F ETAL FLORA BELLABONA BE WARD 01 PARCEL 06697-000 204 SARATOGA ST 950 SQ. FT. TAXES FOR 1989..... \$1,038 49 PAID ON ACCOUNT..... \$519 25 BALANCE DUE..... \$519 24 COST..... \$12 00 INTEREST..... \$27 09 TOTAL DUE..... \$558 33	ANGELO CATERINA WARD 01 PARCEL 06819-000 288 CHELSEA ST 1625 SQ. FT. TAXES FOR 1989..... \$1,152 46 PAID ON ACCOUNT..... \$719 82 BALANCE DUE..... \$432 64 COST..... \$12 00 INTEREST..... \$21 91 TOTAL DUE..... \$466 55	
JEAL PAUL R WARD 01 PARCEL 06560-012 12 BROOKS ST 50 SQ. FT. TAXES FOR 1989..... \$948 43 BALANCE DUE..... \$948 43 COST..... \$24 00 INTEREST..... \$72 94 TOTAL DUE..... \$1,045 37	CIAMPI ANTHONY ETAL LUCILLE CIAMPI BE WARD 01 PARCEL 06724-000 251 SARATOGA ST 1000 SQ. FT. TAXES FOR 1989..... \$953 21 PAID ON ACCOUNT..... \$476 61 BALANCE DUE..... \$476 60 COST..... \$12 00 INTEREST..... \$24 86 TOTAL DUE..... \$513 46	MARCHESE RICHARD M TS FRANK J MARCHESE TS OF CHINA CHELSEA REALTY TR WARD 01 PARCEL 06890-000 297 CHELSEA ST 3280 SQ. FT. TAXES FOR 1989..... \$2,816 22 BALANCE DUE..... \$2,816 22 COST..... \$24 00 INTEREST..... \$216 58 TOTAL DUE..... \$3,056 80	
NOE SANTO ETAL BARBARA NOE BE WARD 01 PARCEL 06588-000 32 MARION ST 500 SQ. FT. TAXES FOR 1989..... \$1,243 32 PAID ON ACCOUNT..... \$287 18 BALANCE DUE..... \$956 14 COST..... \$24 00 INTEREST..... \$73 53 TOTAL DUE..... \$1,053 67	CIAMPI ANTHONY ETAL LUCILLE CIAMPI BE WARD 01 PARCEL 06725-000 253 SARATOGA ST 940 SQ. FT. TAXES FOR 1989..... \$943 65 PAID ON ACCOUNT..... \$471 83 BALANCE DUE..... \$471 82 COST..... \$12 00 INTEREST..... \$24 61 TOTAL DUE..... \$508 43	GUARENTE ROBERT F TS PHILIP T GANDOLFO ANDREW CAMBRIA TS WARD 01 PARCEL 06900-000 331 CHELSEA ST 2240 SQ. FT. TAXES FOR 1989..... \$863 15 BALANCE DUE..... \$863 15 COST..... \$24 00 INTEREST..... \$66 38 TOTAL DUE..... \$953 53	
STOICO MICHAEL L JR ETAL KAREN STOICO WARD 01 PARCEL 06593-000 13 PRINCETON ST 500 SQ. FT. TAXES FOR 1989..... \$1,042 48	SANTORO FRANCES WARD 01 PARCEL 06730-000 143 PUTNAM ST 1800 SQ. FT. TAXES FOR 1989..... \$922 13 PAID ON ACCOUNT..... \$487 18 BALANCE DUE..... \$434 95 COST..... \$24 00 INTEREST..... \$45 60 TOTAL DUE..... \$504 55	HART RICHARD E WARD 01 PARCEL 06909-000 97 PRESCOTT ST 1650 SQ. FT. TAXES FOR 1989..... \$1,524 66 PAID ON ACCOUNT..... \$762 33 BALANCE DUE..... \$762 33 COST..... \$17 00 INTEREST..... \$41 23 TOTAL DUE..... \$820 56	
	MIRSTA PAMELA M ETAL ELENA A CARANGELO JT WARD 01 PARCEL 06733-000 149 PUTNAM ST 1800 SQ. FT. TAXES FOR 1989..... \$992 27 PAID ON ACCOUNT..... \$496 14 BALANCE DUE..... \$496 13	ALVARADO STEVEN R ETAL BETTE A ALVARADO JT WARD 01 PARCEL 06966-000 255 BENNINGTON ST 843 SQ. FT.	

TAXES FOR 1989	\$930 10
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$642 92
COST	\$24 00
INTEREST	\$49 44
TOTAL DUE	\$716 36

DIGIAMCOMO CHARLES S JR ETAL	
FLORENCE M DIGIAMCOMO	
WARD 01 PARCEL 06976-000	
311 SARATOGA ST	
2500 SQ. FT.	
TAXES FOR 1989	\$1,108 63
PAID ON ACCOUNT	\$1,098 07
BALANCE DUE	\$10 56
COST	\$12 00
INTEREST	\$59 50
TOTAL DUE	\$82 06

SAIA ALFRED ETAL	
FRANK SAIA JT	
WARD 01 PARCEL 06998-000	
208 BENNINGTON ST	
1152 SQ. FT.	
TAXES FOR 1989	\$984 30
BALANCE DUE	\$984 30
COST	\$24 00
INTEREST	\$75 70
TOTAL DUE	\$1,084 00

COLUCCI GERARDO V ETAL	
JOSEPHINE R COLUCCI BE	
WARD 01 PARCEL 07051-000	
312 SARATOGA ST	
2500 SQ. FT.	
TAXES FOR 1989	\$1,376 42
PAID ON ACCOUNT	\$688 21
BALANCE DUE	\$688 21
COST	\$12 00
INTEREST	\$38 54
TOTAL DUE	\$738 75

WARD TWO

PODUSKA MARGARET	
WARD 02 PARCEL 00012-006	
79 PEARL ST	
SQ. FT.	
UN 3	
TAXES FOR 1989	\$1,227 38
PAID ON ACCOUNT	\$773 46
BALANCE DUE	\$453 92
COST	\$7 00
INTEREST	\$11 64
TOTAL DUE	\$472 56

GODDING JAMES D JR	
WARD 02 PARCEL 00019-000	
95 PEARL ST	
1575 SQ. FT.	
TAXES FOR 1989	\$1,613 93
PAID ON ACCOUNT	\$806 97
BALANCE DUE	\$806 96
COST	\$12 00
INTEREST	\$42 09
TOTAL DUE	\$861 05

STEVENS JOHN B JR TS	
OF MYSTIC PEARL RLTY TR	
WARD 02 PARCEL 00021-000	
SIMPSONS CT	

875 SQ. FT.	
FRM	
TAXES FOR 1989	\$81 29
BALANCE DUE	\$81 29
COST	\$24 00
INTEREST	\$6 25
TOTAL DUE	\$111 54

STEVENS JOHN B JR TS	
OF MYSTIC PEARL RLTY TR	
WARD 02 PARCEL 00022-000	
SIMPSONS CT	
681 SQ. FT.	
FRM	
TAXES FOR 1989	\$62 96
BALANCE DUE	\$62 96
COST	\$24 00
INTEREST	\$4 84
TOTAL DUE	\$91 80

STEVENS JOHN B JR TS	
OF MYSTIC PEARL RLTY TR	
WARD 02 PARCEL 00023-000	
SIMPSONS CT	
753 SQ. FT.	
ECOR	
TAXES FOR 1989	\$69 34
BALANCE DUE	\$69 34
COST	\$24 00
INTEREST	\$5 33
TOTAL DUE	\$98 67

WARDWELL DAVID M TS	
OF MEDFORD-MYSTIC RLTY TR	
WARD 02 PARCEL 00024-000	
286 MEDFORD ST	
3584 SQ. FT	
290	
TAXES FOR 1989	\$1,817 64
BALANCE DUE	\$1,817 64
COST	\$24 00
INTEREST	\$139 78
TOTAL DUE	\$1,981 42

REVELIOTIS JOHN F ETAL	
CAROL A REVELIOTIS BE	
WARD 02 PARCEL 00032-000	
46 MYSTIC ST	
1274 SQ. FT	
TAXES FOR 1989	\$1,582 05
PAID ON ACCOUNT	\$791 03
BALANCE DUE	\$791 02
COST	\$12 00
INTEREST	\$42 14
TOTAL DUE	\$845 16

HALL BENJAMIN L ETAL	
THERESA M HALL BE	
WARD 02 PARCEL 00067-000	
21 MYSTIC ST	
1274 SQ. FT.	
TAXES FOR 1989	\$1,308 67
PAID ON ACCOUNT	\$654 34
BALANCE DUE	\$654 33
COST	\$12 00
INTEREST	\$34 13
TOTAL DUE	\$700 46

FOILB A JEANETTE	
WARD 02 PARCEL 00106-000	
213 BUNKER HILL	
1750 SQ. FT.	
TAXES FOR 1989	\$1,399 01
PAID ON ACCOUNT	\$699 51
BALANCE DUE	\$699 50
COST	\$19 00
INTEREST	\$37 03
TOTAL DUE	\$755 53

GAUVIN JOHN J	
WARD 02 PARCEL 00143-008	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 104	
TAXES FOR 1989	\$1,141 30
BALANCE DUE	\$1,141 30
COST	\$24 00
INTEREST	\$87 77
TOTAL DUE	\$1,253 07

KLEMM ROBERT W JR	
KLEMM LAURENCE P	
KLEMM BROTHERS RLTY TR	
WARD 02 PARCEL 00143-010	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 105	
TAXES FOR 1989	\$1,176 37
PAID ON ACCOUNT	\$588 19
BALANCE DUE	\$588 18
COST	\$12 00
INTEREST	\$40 38
TOTAL DUE	\$640 56

DUBE RICHARD A	
WARD 02 PARCEL 00143-012	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 106	
TAXES FOR 1989	\$1,197 09
BALANCE DUE	\$1,197 09
COST	\$24 00
INTEREST	\$92 06
TOTAL DUE	\$1,313 15

JAMMAL ELIE	
WARD 02 PARCEL 00143-016	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 202	
TAXES FOR 1989	\$982 70
BALANCE DUE	\$982 70
COST	\$24 00
INTEREST	\$75 57
TOTAL DUE	\$1,082 27

KLEMM ROBERT W JR	
KLEMM LAWRENCE P	
KLEMM BROTHERS RLTY TR	
WARD 02 PARCEL 00143-024	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 206	
TAXES FOR 1989	\$1,378 01

PAID ON ACCOUNT	\$689 0
BALANCE DUE	\$689 0
COST	\$12 0
INTEREST	\$47 3
TOTAL DUE	\$748 3

JAMMAL ELIE	
WARD 02 PARCEL 00143-028	
191 BUNKER HILL ST	
SQ. FT.	
193 UN 302	
TAXES FOR 1989	\$994 6
BALANCE DUE	\$994 6
COST	\$24 0
INTEREST	\$76 4
TOTAL DUE	\$1,095 1

BUHAY WALTER II	
WARD 02 PARCEL 00157-002	
24 TRENTON ST	
SQ. FT.	
UN 1	
TAXES FOR 1989	\$1,141 3
PAID ON ACCOUNT	\$570 6
BALANCE DUE	\$570 6
COST	\$12 0
INTEREST	\$29 5
TOTAL DUE	\$612 2

KING RALPH J	
WARD 02 PARCEL 00157-006	
24 TRENTON ST	
SQ. FT.	
UN 3	
TAXES FOR 1989	\$937 2
PAID ON ACCOUNT	\$468 6
BALANCE DUE	\$468 6
COST	\$12 0
INTEREST	\$24 4
TOTAL DUE	\$505 0

CARVELL CHARLES B ETAL	
ELIZABETH T CARVELL BE	
WARD 02 PARCEL 00223-000	
9 HANCOCK ST	
1772 SQ. FT.	
TAXES FOR 1989	\$2,087 3
PAID ON ACCOUNT	\$1,039 7
BALANCE DUE	\$1,047 5
INTEREST	\$14 3
TOTAL DUE	\$1,061 8

CARVELL CHARLES ETAL	
ELIZABETH T CARVELL BE	
WARD 02 PARCEL 00224-000	
HANCOCK ST	
290 SQ. FT.	
NES	
TAXES FOR 1989	\$13 5
BALANCE DUE	\$13 5
COST	\$12 0
INTEREST	\$1 0
TOTAL DUE	\$26 5

PERKINS FREDERICK L	
WARD 02 PARCEL 00236-000	
81 GREEN ST	
1128 SQ. FT.	
TAXES FOR 1989	\$954 8
BALANCE DUE	\$954 8
COST	\$24 0
INTEREST	\$73 4
TOTAL DUE	\$1,052 2

DINATALE NICHOLAS TS	
OF COTTAGE REALTY TR	
WARD 02 PARCEL 00237-000	
79 GREEN ST	
975 SQ. FT.	
NCOR	
TAXES FOR 1989	\$828 0
BALANCE DUE	\$828 0
COST	\$24 0
INTEREST	\$63 6
TOTAL DUE	\$915 7

BYRNE THOMAS J	
WARD 02 PARCEL 00242-006	
58 ELM ST	
SQ. FT.	
UN 3	
TAXES FOR 1989	\$1,618 7
PAID ON ACCOUNT	\$1,605 5
BALANCE DUE	\$13 2
INTEREST	\$ 4
TOTAL DUE	\$13 6

SULLIVAN DANIEL TRST	
OF 44 ELM ST RLTY TR	
UDT 12-16-83	
WARD 02 PARCEL 00247-000	
44 ELM ST	

104 SQ FT		33 ELM ST		COST	\$12 00
TAXES FOR 1989	\$1,562 92	SQ FT		INTEREST	\$45 63
PAID ON ACCOUNT	\$287 18	UN 1		TOTAL DUE	\$722 20
ANCE DUE	\$1,275 74	TAXES FOR 1989	\$1,236 94		
OST	\$24 00	PAID ON ACCOUNT	\$618 47	NICKPOUR VAHID TS	
INTEREST	\$98 11	ANCE DUE	\$618 47	OF NAVID REALTY TR	
TOTAL DUE	\$1,397 85	COST	\$12 00	WARD 02 PARCEL 00540-000	
		INTEREST	\$40 33	275 MAIN ST	
		TOTAL DUE	\$670 80	748 SQ FT	
UNBAR JOHN J & RITA BE				TAXES FOR 1989	\$628 32
WARD 02 PARCEL 00255-000		CAMERON ARTHUR D ETAL		PAID ON ACCOUNT	\$168 00
3 SCHOOL ST		BERTHA CAMERON BE		ANCE DUE	\$460 32
200 SQ FT		WARD 02 PARCEL 00366-000		COST	\$24 00
TAXES FOR 1989	\$1,360 48	45 GREEN ST		INTEREST	\$31 24
PAID ON ACCOUNT	\$623 83	1800 SQ FT		TOTAL DUE	\$515 56
ANCE DUE	\$736 65	TAXES FOR 1989	\$1,489 59		
OST	\$19 00	PAID ON ACCOUNT	\$462 18	DANGONA RICHARD F	
INTEREST	\$51 42	ANCE DUE	\$1,027 41	WARD 02 PARCEL 00542-002	
TOTAL DUE	\$807 07	COST	\$24 00	281 MAIN ST	
		INTEREST	\$79 01	SQ FT	
AVIS JACK ETAL		TOTAL DUE	\$1,130 42	UN	
BARBARA C DAVIS BE				TAXES FOR 1989	\$3,141 60
WARD 02 PARCEL 00261-000		COLLINS ANN M ETAL		PAID ON ACCOUNT	\$1,570 80
9 SCHOOL ST		CHERYL A COLLINS		ANCE DUE	\$1,570 80
000 SQ FT		WARD 02 PARCEL 00393-000		COST	\$12 00
TAXES FOR 1989	\$1,092 69	46 GREEN ST		INTEREST	\$103 47
PAID ON ACCOUNT	\$1,063 90	900 SQ FT		TOTAL DUE	\$1,686 27
ANCE DUE	\$28 79	TAXES FOR 1989	\$1,098 27		
OST	\$2 00	PAID ON ACCOUNT	\$836 32	BELCHER DEBORAH J	
TOTAL DUE	\$30 79	ANCE DUE	\$261 95	EMMER NEAL K	
		COST	\$12 00	GLASSMAN AUDREY	
		INTEREST	\$21 15	WARD 02 PARCEL 00542-024	
		TOTAL DUE	\$295 10	283 MAIN ST	
ARR PHILIP X ETAL				SQ FT	
MARY M CARR BE		CIOLFI DEBORAH A		UN 1R	
WARD 02 PARCEL 00264-000		WARD 02 PARCEL 00423-006		TAXES FOR 1989	\$527 61
16 BUNKER HILL		32 CORDIS ST		PAID ON ACCOUNT	\$263 84
700 SQ FT		SQ FT		ANCE DUE	\$263 77
18 FRM		UN 3		COST	\$12 00
TAXES FOR 1989	\$1,323 96	TAXES FOR 1989	\$1,515 10	INTEREST	\$15 10
PAID ON ACCOUNT	\$1,313 60	PAID ON ACCOUNT	\$1,464 67	TOTAL DUE	\$290 87
ANCE DUE	\$10 36	ANCE DUE	\$50 43		
OST	\$7 00	INTEREST	\$61 37	BELCHER DEBORAH J	
TOTAL DUE	\$17 36	TOTAL DUE	\$111 80	EMMER NEAL K	
				GLASSMAN AUDREY	
VALSH MICHAEL P				WARD 02 PARCEL 00542-026	
WARD 02 PARCEL 00297-001		KNIGHT SAMUEL B		283 MAIN ST	
EARL ST		WARD 02 PARCEL 00432-004		SQ FT	
30 SQ FT		1 CHURCH CT		UN 2R	
ES		SQ FT		TAXES FOR 1989	\$1,102 25
TAXES FOR 1989	\$17 53	UN 1-1		PAID ON ACCOUNT	\$551 12
ANCE DUE	\$17 53	TAXES FOR 1989	\$2,995 74	ANCE DUE	\$551 13
OST	\$12 00	PAID ON ACCOUNT	\$1,497 87	COST	\$12 00
INTEREST	\$1 35	ANCE DUE	\$1,497 87	INTEREST	\$31 49
TOTAL DUE	\$30 88	COST	\$12 00	TOTAL DUE	\$594 62
		INTEREST	\$78 14		
		TOTAL DUE	\$1,588 01		
APSON EUGENE F ETAL				BELCHER DEBORAH J	
ARION E SIMPSON BE		KELLY BERNARD J ETAL		EMMER NEAL K	
WARD 02 PARCEL 00309-000		RITA KELLY BE		GLASSMAN AUDREY	
3 HIGH ST		WARD 02 PARCEL 00433-000		WARD 02 PARCEL 00542-028	
78 SQ FT		7 CHURCH CT		283 MAIN ST	
TAXES FOR 1989	\$1,803 61	1539 SQ FT		SQ FT	
PAID ON ACCOUNT	\$1,252 43	TAXES FOR 1989	\$1,716 74	UN 3R	
ANCE DUE	\$551 18	PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$1,107 83
TEREST	\$5 10	ANCE DUE	\$1,429 56	PAID ON ACCOUNT	\$553 91
TOTAL DUE	\$556 28	COST	\$24 00	ANCE DUE	\$553 92
		INTEREST	\$109 94	COST	\$12 00
OCHE KEVIN TS		TOTAL DUE	\$1,563 50	INTEREST	\$31 65
LORIA REALTY TR				TOTAL DUE	\$597 57
WARD 02 PARCEL 00340-002					
ELM ST		DANGONA RICHARD F		BELCHER DEBORAH J	
0 FT		WARD 02 PARCEL 00439-006		EMMER NEAL K	
N 1		4 DEXTER RO		GLASSMAN AUDREY	
TAXES FOR 1989	\$1,139 71	SQ FT		WARD 02 PARCEL 00542-030	
ANCE DUE	\$1,139 71	UN C		283 MAIN ST	
OST	\$24 00	TAXES FOR 1989	\$773 09	SQ FT	
TEREST	\$87 65	PAID ON ACCOUNT	\$386 55	UN C	
TOTAL DUE	\$1,251 36	ANCE DUE	\$386 54	TAXES FOR 1989	\$931 26
		COST	\$19 00	ANCE DUE	\$931 26
OCHE KEVIN TS		INTEREST	\$22 53	COST	\$24 00
LORIA REALTY TR		TOTAL DUE	\$428 07	INTEREST	\$71 62
WARD 02 PARCEL 00340-004				TOTAL DUE	\$1,026 88
ELM ST					
0 FT		DANGONA RICHARD F		LAU BILLY KIM	
N 2		OF 211 MAIN ST REALTY TRUST		WARD 02 PARCEL 00544-000	
TAXES FOR 1989	\$1,200 28	WARD 02 PARCEL 00473-022		289 MAIN ST	
ANCE DUE	\$1,200 28	211 MAIN ST		2455 SQ FT	
OST	\$24 00	SQ FT		297	
TEREST	\$92 31	213 UN 1		TAXES FOR 1989	\$4,378 64
TOTAL DUE	\$1,316 59	TAXES FOR 1989	\$2,681 58	PAID ON ACCOUNT	\$2,332 91
		ANCE DUE	\$2,681 58	ANCE DUE	\$2,045 73
OCHE KEVIN TS		COST	\$24 00	COST	\$12 00
LORIA REALTY TR		INTEREST	\$206 22	INTEREST	\$106 71
WARD 02 PARCEL 00340-006		TOTAL DUE	\$2,911 80	TOTAL DUE	\$2,164 44
ELM ST					
0 FT		EGAN DANIEL W ETAL		SWEENEY SHEILA M	
N 3		DOROTHY T EGAN BE		WARD 02 PARCEL 00555-000	
TAXES FOR 1989	\$1,248 10	WARD 02 PARCEL 00521-000		24 SULLIVAN ST	
ANCE DUE	\$1,248 10	13 SALEM ST		1855 SQ FT	
OST	\$24 00	1500 SQ FT		TAXES FOR 1989	\$1,601 97
TEREST	\$95 98	TAXES FOR 1989	\$1,616 32	PAID ON ACCOUNT	\$287 18
TOTAL DUE	\$1,368 08	PAID ON ACCOUNT	\$951 75	ANCE DUE	\$1,314 79
		ANCE DUE	\$664 57		
NSSENS ROBERT M					
WARD 02 PARCEL 00356-002					

COST	\$24 00	1087 SQ FT			
INTEREST	\$101 11	TAXES FOR 1989	\$1,176 37	JOAN M OBRIEN BE	
TOTAL DUE	\$1,439 90	PAID ON ACCOUNT	\$731 78	WARD 02 PARCEL 01066-000	
CLIFFORD CHARLES A ETAL		BALANCE DUE	\$444 59	21 OAK ST	
VERONICA A CLIFFORD BE		COST	\$17 00	5000 SQ FT	
WARD 02 PARCEL 00578-000		INTEREST	\$22 54	TAXES FOR 1989	\$2,257 90
2 FRANKLIN INN		TOTAL DUE	\$484 13	PAID ON ACCOUNT	\$1,272 54
1608 SQ FT		HOGAN ARTHUR R III		BALANCE DUE	\$985 36
COR		WARD 02 PARCEL 00766-006		COST	\$12 00
TAXES FOR 1989	\$1,941 06	304 BUNKER HILL		INTEREST	\$51 40
BALANCE DUE	\$1,941 06	SQ FT		TOTAL DUE	\$1,048 76
COST	\$24 00	UN 3		FARO JOSEPH J ETAL	
INTEREST	\$149 28	TAXES FOR 1989	\$988 28	NOREN FARO BE	
TOTAL DUE	\$2,114 34	PAID ON ACCOUNT	\$494 14	WARD 02 PARCEL 01089-000	
CLIFFORD CHARLES A ETAL		BALANCE DUE	\$494 14	5 AUBURN ST	
VERONICA A CLIFFORD BE		COST	\$12 00	1500 SQ FT	
WARD 02 PARCEL 00579-000		INTEREST	\$25 78	TAXES FOR 1989	\$1,922 36
309 MAIN ST		TOTAL DUE	\$531 92	PAID ON ACCOUNT	\$287 16
1439 SQ FT		MURRAY SUZANNE		BALANCE DUE	\$1,635 16
TAXES FOR 1989	\$2,187 90	298 BUNKER HILL RLTY TR		COST	\$24 00
PAID ON ACCOUNT	\$1,718 55	WARD 02 PARCEL 00769-000		INTEREST	\$125 75
BALANCE DUE	\$469 35	298 BUNKER HILL		TOTAL DUE	\$1,784 92
INTEREST	\$2 26	2064 SQ FT		UNDERWOOD CRAIG H	
TOTAL DUE	\$471 61	TAXES FOR 1989	\$1,783 69	WARD 02 PARCEL 01091-004	
FITZGERALD JAMES B ETAL		PAID ON ACCOUNT	\$891 85	9 AUBURN ST	
FRANCES M FITZGERALD BE		BALANCE DUE	\$891 84	SQ FT	
WARD 02 PARCEL 00635-000		COST	\$12 00	UN 2	
3 HOLDEN RO		INTEREST	\$62 93	TAXES FOR 1989	\$1,725 51
827 SQ FT		TOTAL DUE	\$966 77	PAID ON ACCOUNT	\$1,707 56
TAXES FOR 1989	\$1,405 91	CAMPBELL FRANCIS A ETAL		BALANCE DUE	\$17 96
PAID ON ACCOUNT	\$1,016 88	RUTH L CAMPBELL BE		INTEREST	\$ 10
BALANCE DUE	\$389 03	WARD 02 PARCEL 00820-000		TOTAL DUE	\$18 06
COST	\$12 00	362 BUNKER HILL		NOONAN MARGARET E ETAL	
INTEREST	\$27 45	1155 SQ FT		MARY E NOONAN JT	
TOTAL DUE	\$428 48	TAXES FOR 1989	\$1,478 44	WARD 02 PARCEL 01133-000	
WALSH MARY E ETAL		PAID ON ACCOUNT	\$978 44	5 ALBION PL	
BERNARD I DOHERTY TC		BALANCE DUE	\$500 00	3333 SQ FT	
WARD 02 PARCEL 00647-002		COST	\$12 00	TAXES FOR 1989	\$1,888 06
89 BARTLETT ST		INTEREST	\$51 02	PAID ON ACCOUNT	\$1,087 64
SQ FT		TOTAL DUE	\$563 02	BALANCE DUE	\$800 41
UN 1		PREVITE JOSEPH P		COST	\$12 00
TAXES FOR 1989	\$836 05	WARD 02 PARCEL 00858-000		INTEREST	\$41 71
BALANCE DUE	\$836 05	5 WALL ST		TOTAL DUE	\$854 21
COST	\$24 00	1000 SQ FT		COSTANZA ELIZABETH ETAL	MAUREN
INTEREST	\$64 30	TAXES FOR 1989	\$1,758 98	WARD 02 PARCEL 01150-000	DAMICO J
TOTAL DUE	\$924 35	PAID ON ACCOUNT	\$287 18	1976 SQ FT	8 ALBION PL
WALSH MARY E ETAL		BALANCE DUE	\$1,471 80	TAXES FOR 1989	\$1,479 21
BERNARD I DOHERTY TC		COST	\$24 00	PAID ON ACCOUNT	\$1,445 61
WARD 02 PARCEL 00647-004		INTEREST	\$113 19	BALANCE DUE	\$33 51
89 BARTLETT ST		TOTAL DUE	\$1,608 99	INTEREST	\$2 11
SQ FT		PREVITE JOSEPH P ETAL		TOTAL DUE	\$35 71
UN 2		ANTHONY J PREVITE TC		SHAUGHNESSY ROBERT E ETAL	
TAXES FOR 1989	\$893 44	WARD 02 PARCEL 00936-000		BRIDGET M SHAUGHNESSY BE	
BALANCE DUE	\$893 44	137 HIGH ST		WARD 02 PARCEL 01154-000	
COST	\$24 00	1327 SQ FT		421 MAIN ST	
INTEREST	\$68 71	TAXES FOR 1989	\$1,670 51	1335 SQ FT	
TOTAL DUE	\$986 15	PAID ON ACCOUNT	\$832 04	ECOR	
WALSH MARY A		BALANCE DUE	\$838 47	TAXES FOR 1989	\$1,923 11
BERNARD I DOHERTY TC		COST	\$12 00	BALANCE DUE	\$1,923 11
WARD 02 PARCEL 00647-006		INTEREST	\$42 17	COST	\$24 00
89 BARTLETT ST		TOTAL DUE	\$892 64	INTEREST	\$147 91
SQ FT		GOODWIN RALPH A JR ETAL		TOTAL DUE	\$2,095 02
UN 3		BARBARA A GOODWIN BE		FITZGERALD DANIEL P	
TAXES FOR 1989	\$897 42	WARD 02 PARCEL 00942-000		WARD 02 PARCEL 01187-004	
BALANCE DUE	\$897 42	33 WALKER ST		372 BUNKER HILL	
COST	\$24 00	564 SQ FT		SQ FT	
INTEREST	\$69 02	TAXES FOR 1989	\$824 10	UN 2	
TOTAL DUE	\$990 44	BALANCE DUE	\$824 10	TAXES FOR 1989	\$769 91
KEARNS WILLIAM F		COST	\$24 00	PAID ON ACCOUNT	\$384 91
WARD 02 PARCEL 00679-000		INTEREST	\$63 38	BALANCE DUE	\$384 91
1 AVON PL		TOTAL DUE	\$911 48	COST	\$12 00
648 SQ FT		SHAW JOSEPH A		INTEREST	\$19 41
TAXES FOR 1989	\$1,024 94	WARD 02 PARCEL 00974-004		TOTAL DUE	\$416 41
PAID ON ACCOUNT	\$512 47	29 EDEN ST		WOZNAK NOREEN	
BALANCE DUE	\$512 47	SQ FT		WOZNAK JOHN J	
COST	\$12 00	UN 2		WOZNAK MICHELLE M	
INTEREST	\$26 75	TAXES FOR 1989	\$819 32	WARD 02 PARCEL 01188-006	
TOTAL DUE	\$551 22	BALANCE DUE	\$819 32	370 BUNKER HILL ST	
HARLOR JOHN T		COST	\$24 00	SQ FT	
HARLOR DAWN		INTEREST	\$63 01	UN 3	
WARD 02 PARCEL 00694-000		TOTAL DUE	\$906 33	TAXES FOR 1989	\$969 11
238 BUNKER HILL		SMIT KATHLEEN A		PAID ON ACCOUNT	\$487 11
1133 SQ FT		DEANE SHAUN		BALANCE DUE	\$481 91
240 W COR		WARD 02 PARCEL 00976-504		COST	\$12 00
TAXES FOR 1989	\$1,832 30	68 RUSSELL ST		INTEREST	\$28 11
BALANCE DUE	\$1,832 30	SQ FT		TOTAL DUE	\$522 11
COST	\$24 00	UN 2		CROWLEY JOHN J JR ETAL	
INTEREST	\$140 91	TAXES FOR 1989	\$943 65	M E CROWLEY GARDOCKI BE	
TOTAL DUE	\$1,997 21	BALANCE DUE	\$943 65	WARD 02 PARCEL 01203-000	
FANELLI PAUL A		COST	\$24 00	445 MAIN ST	
FANELLI EILEEN M		INTEREST	\$72 57	1500 SQ FT	
WARD 02 PARCEL 00728-000		TOTAL DUE	\$1,040 22	TAXES FOR 1989	\$1,511 51
83 RUSSELL ST		OBRIEN MARTIN J JR ETAL		BALANCE DUE	\$1,511 51
				COST	\$24 00

INTEREST	\$116 27	SULLIVAN DANIEL J		COST		\$12 00
TOTAL DUE	\$1,652 18	WARD 02 PARCEL 01648-000		INTEREST		\$3 72
		10 SHEAFE ST		TOTAL DUE		\$87 85
DONOVAN THOMAS E JR		1137 SQ. FT.		BEASLEY JOHN J		
WARD 02 PARCEL 01306-000		TAXES FOR 1989	\$1,847 45	WARD 02 PARCEL 01709-000		
510 MEDFORD ST		PAID ON ACCOUNT	\$287 18	ALLSTON ST		
760 SQ. FT.		BALANCE DUE	\$1,560 27	1238 SQ. FT.		
TAXES FOR 1989	\$1,330 19	COST	\$24 00	TAXES FOR 1989	\$125 13	
PAID ON ACCOUNT	\$665 10	INTEREST	\$119 99	PAID ON ACCOUNT	\$62 57	
BALANCE DUE	\$665 09	TOTAL DUE	\$1,704 26	BALANCE DUE	\$62 56	
COST	\$12 00			COST	\$12 00	
INTEREST	\$34 69	ENOS WILLIAM D ETAL		INTEREST	\$3 26	
TOTAL DUE	\$711 78	PAMELA ENOS BE		TOTAL DUE	\$77 82	
EAGAN JAMES		WARD 02 PARCEL 01654-000		OLEARY JOHN ETAL		
EAGAN DEBORAH		6 COOK ST		ANN OLEARY JT		
WARD 02 PARCEL 01320-002		1208 SQ. FT.		WARD 02 PARCEL 01710-000		
98 BALDWIN ST		TAXES FOR 1989	\$1,347 73	ALLSTON ST		
SQ. FT.		PAID ON ACCOUNT	\$287 18	2506 SQ. FT.		
UN 1		BALANCE DUE	\$1,060 55	NWS		
TAXES FOR 1989	\$795 41	COST	\$24 00	TAXES FOR 1989	\$253 45	
BALANCE DUE	\$795 41	INTEREST	\$81 56	BALANCE DUE	\$253 45	
COST	\$24 00	TOTAL DUE	\$1,166 11	COST	\$24 00	
INTEREST	\$61 17	GREENFIELD GORDON K		INTEREST	\$19 49	
TOTAL DUE	\$880 58	WARD 02 PARCEL 01655-004		TOTAL DUE	\$296 94	
KELLY EDWARD P ETAL		4 COOK ST		PHILLIPS MARK ANDREW		
ALICE M KELLY BE		SQ. FT.		WARD 02 PARCEL 01713-000		
WARD 02 PARCEL 01474-000		UN 1		24 ALLSTON ST		
N MEAD ST		TAXES FOR 1989	\$1,146 88	1187 SQ. FT.		
937 SQ. FT.		PAID ON ACCOUNT	\$573 44	TAXES FOR 1989	\$1,637 04	
NW		BALANCE DUE	\$573 44	BALANCE DUE	\$1,637 04	
TAXES FOR 1989	\$94 84	COST	\$12 00	COST	\$24 00	
PAID ON ACCOUNT	\$47 42	INTEREST	\$29 91	INTEREST	\$125 90	
BALANCE DUE	\$47 42	TOTAL DUE	\$615 35	TOTAL DUE	\$1,786 94	
COST	\$12 00	GREENFIELD GORDON K		BLISS MARY DIANE TS		
INTEREST	\$2 32	WARD 02 PARCEL 01655-006		ROBBIO ANITA U TS		
TOTAL DUE	\$61 74	4 COOK ST		MOLONEY DENNIS TS		
DUGGAN KATHRYN		SQ. FT.		WARD 02 PARCEL 01725-006		
WARD 02 PARCEL 01484-000		UN 2		247 BUNKER HILL ST		
7 WOODS PL		TAXES FOR 1989	\$1,210 64	SQ. FT.		
3825 SQ. FT.		PAID ON ACCOUNT	\$605 32	UNC		
TAXES FOR 1989	\$1,775 72	BALANCE DUE	\$605 32	TAXES FOR 1989	\$1,114 21	
PAID ON ACCOUNT	\$1,031 45	COST	\$12 00	PAID ON ACCOUNT	\$1,102 63	
BALANCE DUE	\$744 27	INTEREST	\$31 58	BALANCE DUE	\$11 58	
COST	\$38 82	TOTAL DUE	\$648 90	INTEREST	\$1 41	
INTEREST	\$38 82	GREENFIELD GORDON K		TOTAL DUE	\$12 99	
TOTAL DUE	\$783 09	WARD 02 PARCEL 01655-008		BLISS MARY DIANE TS		
WARREN RANDALL B		4 COOK ST		ROBBIO ANITA U TS		
WARD 02 PARCEL 01490-002		SQ. FT.		MOLONEY DENNIS TS		
6 N MEAD ST		UN 3		WARD 02 PARCEL 01725-008		
SQ. FT.		TAXES FOR 1989	\$1,253 68	247 BUNKER HILL ST		
UN 1		PAID ON ACCOUNT	\$914 02	SQ. FT.		
TAXES FOR 1989	\$1,002 63	BALANCE DUE	\$339 66	UNC		
BALANCE DUE	\$1,002 63	COST	\$12 00	TAXES FOR 1989	\$1,107 83	
COST	\$24 00	INTEREST	\$25 21	PAID ON ACCOUNT	\$1,096 25	
INTEREST	\$77 11	TOTAL DUE	\$376 87	BALANCE DUE	\$11 58	
TOTAL DUE	\$1,103 74	OLEARY JOHN J ETAL		INTEREST	\$1 40	
GALLION WILLIAM T		ANN MARIE OLEARY BE		TOTAL DUE	\$12 98	
WARD 02 PARCEL 01494-000		WARD 02 PARCEL 01692-000		CIRCO JAMES D ETAL		
3 N MEAD ST CT		29 COOK ST		JOYCE A MURPHY BE		
686 SQ. FT.		2808 SQ. FT.		WARD 02 PARCEL 01747-000		
TAXES FOR 1989	\$1,040 88	SES		45 ALLSTON ST		
BALANCE DUE	\$1,040 88	TAXES FOR 1989	\$1,873 75	1132 SQ. FT.		
COST	\$24 00	BALANCE DUE	\$1,873 75	TAXES FOR 1989	\$1,312 66	
INTEREST	\$80 05	COST	\$24 00	PAID ON ACCOUNT	\$656 33	
TOTAL DUE	\$1,144 93	INTEREST	\$144 10	BALANCE DUE	\$656 33	
WALSH TIMOTHY J ETAL		TOTAL DUE	\$2,041 85	COST	\$12 00	
MARYANN WALSH JT		BEASLEY JOHN J		INTEREST	\$34 24	
WARD 02 PARCEL 01572-000		WARD 02 PARCEL 01694-000		TOTAL DUE	\$702 57	
34 SACKVILLE ST		31 COOK ST		QUENTAL MARK A ETAL		
1950 SQ. FT.		1250 SQ. FT.		PAUL MARTINS		
TAXES FOR 1989	\$1,344 54	TAXES FOR 1989	\$1,166 01	RUSSELL P LEONE TC		
BALANCE DUE	\$1,344 54	PAID ON ACCOUNT	\$583 00	WARD 02 PARCEL 01755-000		
COST	\$24 00	BALANCE DUE	\$583 01	100 PEARL ST		
INTEREST	\$103 40	COST	\$12 00	751 SQ. FT.		
TOTAL DUE	\$1,471 94	INTEREST	\$30 41	NCOR		
LYNCH JOHN J		TOTAL DUE	\$625 42	TAXES FOR 1989	\$1,444 16	
WARD 02 PARCEL 01580-000		EATHERTON JOANNE J		PAID ON ACCOUNT	\$1,428 39	
16 SACKVILLE ST		WARD 02 PARCEL 01699-000		BALANCE DUE	\$15 77	
1348 SQ. FT.		41 COOK ST		INTEREST	\$1 49	
TAXES FOR 1989	\$1,441 77	2854 SQ. FT.		TOTAL DUE	\$17 26	
PAID ON ACCOUNT	\$1,238 14	SES		DENATALE NICHOLAS		
BALANCE DUE	\$203 63	TAXES FOR 1989	\$1,887 30	OF NEW COTTAGE REALTY TRUST		
INTEREST	\$3 60	PAID ON ACCOUNT	\$1,087 24	WARD 02 PARCEL 01760-000		
TOTAL DUE	\$207 23	BALANCE DUE	\$800 06	1 CORAL PL		
THEBERGE RICHARD J		COST	\$12 00	905 SQ. FT.		
WARD 02 PARCEL 01633-001		INTEREST	\$41 42	TAXES FOR 1989	\$885 47	
31 SACKVILLE ST		TOTAL DUE	\$853 48	BALANCE DUE	\$885 47	
1620 SQ. FT.		EATHERTON JOANNE J		COST	\$24 00	
TAXES FOR 1989	\$1,615 52	WARD 02 PARCEL 01702-000		INTEREST	\$68 10	
PAID ON ACCOUNT	\$951 35	MEDFORD ST		TOTAL DUE	\$977 57	
BALANCE DUE	\$664 17	1428 SQ. FT.		DILLON EILEEN R TS		
COST	\$12 00	SWS WCOR NWS		JOSEPH P MURRAY SR TS		
INTEREST	\$34 65	TAXES FOR 1989	\$144 26			
TOTAL DUE	\$710 82	PAID ON ACCOUNT	\$72 13			
		BALANCE DUE	\$72 13			

OF JOEL REALTY TR
WARD 02 PARCEL 01832-020
DEXTER ST
554 SQ FT
NES
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$179 52
\$89 76
\$89 76
\$19 00
\$4 74
\$113 50

PERDIGAO ARTHUR R TRSTS
JACQUELINE A PERDIGAO TRSTS
OF 92 ARLINGTON AV ASSOCS TR
WARD 02 PARCEL 01845-000
90 ARLINGTON AV
9543 SQ FT
92 W
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,764 24
\$3,882 12
\$3,882 12
\$17 00
\$285 89
\$4,185 01

CRONIN CLUB INC
WARD 02 PARCEL 01852-002
6 TEMPLE ST
11920 SQ FT
10
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
TOTAL DUE

\$2,187 90
\$2,155 98
\$31 92
\$12 00
\$43 92

COYE HERBERT W
KLIER PAUL J
COLIER REALTY TR
WARD 02 PARCEL 01922-000
2 SEVER ST

1456 SQ. FT
4

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,956 69
\$2,472 93
\$1,483 76
\$12 00
\$90 42
\$1,586 18

SNOW WILLIAM JR JR TS
SNOW MICHAEL TS
EIGHTY 3 CAMBRIDGE ST R E TR
WARD 02 PARCEL 02012-004
83 CAMBRIDGE ST
SQ FT
UN 2

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,023 35
\$1,023 35
\$24 00
\$78 70
\$1,126 05

SNOW WILLIAM JR JR TS
SNOW MICHAEL TS
EIGHTY 3 CAMBRIDGE ST R E TR
WARD 02 PARCEL 02012-006
83 CAMBRIDGE ST
SQ. FT

UN 3
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$994 66
\$994 66
\$24 00
\$76 49
\$1,095 15

RUGGIERO JOSEPH E ETAL
DERETH R RUGGIERO BE
WARD 02 PARCEL 02060-000
26 PARKER ST
2640 SQ. FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,670 51
\$934 77
\$735 74
\$7 00
\$19 52
\$762 26

MONACO NANCY LEE
WARD 02 PARCEL 02091-000
PARKER ST
2718 SQ. FT.
NWS NCOR

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$215 19
\$215 19
\$24 00
\$16 55
\$255 74

MIRZA MUSHAF R ETAL

NILOFER R MIRZA BE
WARD 02 PARCEL 02095-001
CRESCENT ST
5720 SQ FT
SES SCOR SWS
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
TOTAL DUE

\$1,155 66
\$1,132 46
\$23 20
\$7 00
\$30 20

PAPPAS DEVELOPMENT CORP INC
A MASS CORP
WARD 02 PARCEL 02163-003
RUTHERFORD AV
17108 SQ FT
SWS-REAR
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,835 82
\$2,417 91
\$2,417 91
\$12 00
\$126 13
\$2,556 04

DUBE DAVID W
WARD 02 PARCEL 02549-008
358 MAIN ST
SQ FT
UN 4
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$739 62
\$350 82
\$388 80
\$24 00
\$21 03
\$433 83

DICARLO PETER J ETAL
JOSEPH DICARLO
W THOMPSON GREER TC
WARD 02 PARCEL 02549-022
358 MAIN ST
SQ. FT.
356 UN 30
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,886 50
\$1,886 50
\$24 00
\$145 08
\$2,055 58

FRESHWATER SUSAN
RYBICKI IRVIN W
WARD 02 PARCEL 02557-002
37 ESSEX ST
SQ. FT.
UN 1
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,269 62
\$1,269 62
\$24 00
\$97 64
\$1,391 26

GARRETT JOHN R ETAL
NANCY GARRETT
WARD 02 PARCEL 02776-002
15 MT VERNON ST
SQ. FT
UN 1
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$503 70
\$251 85
\$251 85
\$19 00
\$13 71
\$284 56

JOHNSON FLORENCE
WARD 02 PARCEL 02899-000
94 BUNKER HILL
1896 SQ. FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,707 97
\$997 58
\$710 39
\$12 00
\$37 06
\$759 45

MALLOY DEIDRE
WARD 02 PARCEL 02929-000
FERRIN ST
1000 SQ FT
SWS

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$92 45
\$92 45
\$24 00
\$7 11
\$123 56

CARDEN HARRY B L TS
OF CARVERBROOK PROPERTIES
LIMITED TR
WARD 02 PARCEL 03037-002
19 MONUMENT SQ
SQ. FT.

UN A
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,548 24
\$1,774 12
\$1,774 12
\$12 00
\$91 15
\$1,877 3

CARDEN HARRY B L TS
OF CARVERBROOK PROPERTIES
LIMITED TR
WARD 02 PARCEL 03037-004
19 MONUMENT SQ
SQ. FT
UN B
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$866 34
\$433 1
\$433 1
\$12 00
\$22 2
\$467 4

DURAES ADELINO R TRSTS
CANDIDA T MAURAO TRSTS
OF C & A REALTY TR
WARD 02 PARCEL 03060-000
142 BUNKER HILL
1400 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,289 1
\$1,289 1
\$24 00
\$99 1
\$1,412 3

CAVENEY KEITH T
WARD 02 PARCEL 03074-001
29 MONUMENT SQ
SQ FT
UN 1
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$944 4
\$944 4
\$24 00
\$72 6
\$1,041 0

HURLEY ARTHUR J ETAL
JOAN E DEVEREAUX BE FR12
MITCHELL FRANKEL
WARD 02 PARCEL 03074-003
29 MONUMENT SQ
SQ. FT.
UN 3
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
TOTAL DUE

\$1,443 3
\$1,386 8
\$56 5
\$56 5

CAVENEY KEITH T
WARD 02 PARCEL 03074-004
29 MONUMENT SQ
SQ. FT
UN 4
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,490 3
\$1,490 3
\$24 00
\$114 6
\$1,629 0

LYONS JOHN T & DONNA M BE
WARD 02 PARCEL 03084-000
32 CONCORD ST
1393 SQ. FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,319 0
\$287 1
\$1,031 8
\$24 00
\$79 3
\$1,135 2

BAGLIONE RICHARD A
WARD 02 PARCEL 03141-006
35 HIGH ST
SQ. FT.
UN 3
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,236 1
\$1,224 0
\$12 00
\$12 00
\$1 8
\$25 9

DUFFY EDWARD J TS

BARTLETT ST DEVELOPMENT TR
WARD 02 PARCEL 03149-012
6 BARTLETT ST
SQ. FT.
8 UN 1
TAXES FOR 1989
BALANCE DUE
COST
INTEREST

\$985 8
\$985 8
\$24 00
\$75 8

TOTAL DUE	\$1,085 71	THIRD AV 13403 SQ. FT JCT SWS TAXES FOR 1989	\$23,090 76	SQ. FT. UN 16 TAXES FOR 1989	\$3,855 09
PROPERTY J JAMES WARD 02 PARCEL 03219-000 MONUMENT AV 168 SQ. FT. TAXES FOR 1989	\$2,163 86	PAID ON ACCOUNT	\$11,545 38	PAID ON ACCOUNT	\$1,927 55
PAID ON ACCOUNT	\$1,081 93	BALANCE DUE	\$11,545 38	BALANCE DUE	\$1,927 54
BALANCE DUE	\$1,081 93	COST	\$12 00	COST	\$12 00
OST	\$12 00	INTEREST	\$611 31	INTEREST	\$100 55
INTEREST	\$56 44	TOTAL DUE	\$12,168 69	TOTAL DUE	\$2,040 09
TOTAL DUE	\$1,150 37				
ALLOY DEIDRE WARD 02 PARCEL 03358-000 WINTHROP ST 181 SQ. FT. TAXES FOR 1989	\$2,672 34	RAMELLA ROBERTA STEELE SIMPSON MARION E WARD 02 PARCEL 03515-603 2 SHIPWAY PL SQ. FT. UN 2 TAXES FOR 1989	\$2,857 25	CONROY TERENCE W CHARLESTOWN SEVEN RLTY TRUST WARD 02 PARCEL 03516-044 24 NINTH ST SQ. FT. UN 24 TAXES FOR 1989	\$4,180 27
PAID ON ACCOUNT	\$1,479 76	PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$2,088 94
BALANCE DUE	\$1,192 58	BALANCE DUE	\$2,570 07	BALANCE DUE	\$2,091 33
OST	\$12 00	COST	\$24 00	COST	\$12 00
INTEREST	\$62 21	INTEREST	\$197 65	INTEREST	\$116 75
TOTAL DUE	\$1,266 79	TOTAL DUE	\$2,791 72	TOTAL DUE	\$2,220 08
ANES CHARLES L ANES COLLEEN M WARD 02 PARCEL 03386-006 MONUMENT SQ Q. FT. N THREE TAXES FOR 1989	\$1,509 52	KOELSCH ROLAND C TS IRONSIDES TR WARD 02 PARCEL 03515-604 3 SHIPWAY PL SQ. FT. UN 3 TAXES FOR 1989	\$2,857 25	HAMILTON JOHN M MCGRAIL WILLIAM J JR WARD 02 PARCEL 03516-046 25 NINTH ST SQ. FT. UN 25 TAXES FOR 1989	\$3,714 82
PAID ON ACCOUNT	\$732 12	PAID ON ACCOUNT	\$2,857 25	BALANCE DUE	\$3,714 82
BALANCE DUE	\$777 40	COST	\$1,634 51	COST	\$24 00
OST	\$12 00	INTEREST	\$19 73	INTEREST	\$285 68
INTEREST	\$28 74	TOTAL DUE	\$3,100 98	TOTAL DUE	\$4,024 50
TOTAL DUE	\$818 14				
OGERS BRUCE W WARD 02 PARCEL 03386-008 MONUMENT SQ Q. FT. N FOUR TAXES FOR 1989	\$1,494 38	DZIJA FRANCIS J ETAL ROSEMARY T SANTANIELLO BE WARD 02 PARCEL 03515-623 22 SHIPWAY PL SQ. FT. UN 22 TAXES FOR 1989	\$3,556 21	BLUM EVELYN S THOMAS STEPHEN D WARD 02 PARCEL 03516-052 28 NINTH ST SQ. FT. UN 28 TAXES FOR 1989	\$2,917 02
PAID ON ACCOUNT	\$747 19	PAID ON ACCOUNT	\$1,921 70	PAID ON ACCOUNT	\$1,458 51
BALANCE DUE	\$747 19	BALANCE DUE	\$1,634 51	BALANCE DUE	\$1,458 51
OST	\$12 00	COST	\$12 00	COST	\$17 00
INTEREST	\$38 68	INTEREST	\$85 26	INTEREST	\$79 96
TOTAL DUE	\$797 87	TOTAL DUE	\$1,731 77	TOTAL DUE	\$1,555 47
ERCELLINI WANDA M TS F 35 CHESTNUT ST REALTY TR WARD 02 PARCEL 03406-000 CHESTNUT ST 118 SQ. FT. E TAXES FOR 1989	\$971 54	DZIJA FRANCIS J ETAL ROSEMARY T SANTANIELLO BE WARD 02 PARCEL 03515-682 1300 SHIPWAY PL SQ. FT. UN PS-21 TAXES FOR 1989	\$124 33	PATKIN JAMES WARD 02 PARCEL 03516-070 37 NINTH ST SQ. FT. UN 37 TAXES FOR 1989	\$4,397 85
PAID ON ACCOUNT	\$971 54	PAID ON ACCOUNT	\$62 17	PAID ON ACCOUNT	\$2,198 93
BALANCE DUE	\$971 54	BALANCE DUE	\$62 16	BALANCE DUE	\$2,198 92
OST	\$24 00	COST	\$12 00	COST	\$12 00
INTEREST	\$74 72	INTEREST	\$3 24	INTEREST	\$114 71
TOTAL DUE	\$1,070 26	TOTAL DUE	\$77 40	TOTAL DUE	\$2,325 63
CELANEY JOSEPH P ETAL LLEN T MCCELANEY JT WARD 02 PARCEL 03421-000 5 MT VERNON ST 156 SQ. FT. TAXES FOR 1989	\$1,672 11	KOELSCH ROLAND C TS OF IRONSIDES TR WARD 02 PARCEL 03515-687 1300 SHIPWAY PL SQ. FT. UN PS-26 TAXES FOR 1989	\$124 33	CULLEN TERRY B CULLEN INVESTMENT RLTY TR WARD 02 PARCEL 03516-076 40 NINTH ST SQ. FT. UN 40 TAXES FOR 1989	\$3,835 96
PAID ON ACCOUNT	\$979 65	PAID ON ACCOUNT	\$124 33	BALANCE DUE	\$3,835 96
BALANCE DUE	\$692 46	BALANCE DUE	\$124 33	COST	\$24 00
OST	\$19 00	COST	\$24 00	INTEREST	\$295 00
INTEREST	\$36 65	INTEREST	\$9 56	TOTAL DUE	\$4,154 96
TOTAL DUE	\$748 11	TOTAL DUE	\$157 89		
UENY ALLAN R ETAL ANCY HAYFORD KUENY BE WARD 02 PARCEL 03438-000 2 COMMON ST 146 SQ. FT. TAXES FOR 1989	\$2,461 93	DZIJA FRANCIS J ETAL ROSEMARY T SANTANIELLO BE WARD 02 PARCEL 03515-709 1300 SHIPWAY PL SQ. FT. UN PS-48 TAXES FOR 1989	\$95 64	HERRON THOMAS J O'BRIEN CHRISTOPHER W T & A REALTY TRUST WARD 02 PARCEL 03516-082 43 NINTH ST SQ. FT. UN 43 TAXES FOR 1989	\$3,828 79
PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$47 82	PAID ON ACCOUNT	\$1,914 40
BALANCE DUE	\$2,174 75	BALANCE DUE	\$47 82	BALANCE DUE	\$1,914 39
OST	\$24 00	COST	\$12 00	COST	\$12 00
INTEREST	\$167 25	INTEREST	\$2 49	INTEREST	\$135 10
TOTAL DUE	\$2,366 00	TOTAL DUE	\$62 31	TOTAL DUE	\$2,061 49
ASILICA ASSOCIATES I					
ASS LP AY PAUL GP WARD 02 PARCEL 03510-296 16 THIRTEENTH ST Q. FT. N 237 TAXES FOR 1989	\$543 55	CONROY TERENCE W CHARLESTOWN-SEVEN RLTY TR WARD 02 PARCEL 03516-016 10 NINTH ST SQ. FT. UN 10 TAXES FOR 1989	\$3,804 88	AVRUCH MATTHEW E AVRUCH ROXANNE WARD 02 PARCEL 03516-108 56 NINTH ST SQ. FT. UN 56 TAXES FOR 1989	\$4,165 92
PAID ON ACCOUNT	\$543 55	PAID ON ACCOUNT	\$1,902 44	PAID ON ACCOUNT	\$2,082 96
BALANCE DUE	\$24 00	BALANCE DUE	\$1,902 44	BALANCE DUE	\$2,082 96
OST	\$41 80	COST	\$12 00	COST	\$12 00
INTEREST	\$609 35	INTEREST	\$99 24	INTEREST	\$108 66
TOTAL DUE		TOTAL DUE	\$2,013 68	TOTAL DUE	\$2,203 62
ONES JOHN PAUL LPS ASS LP (LESSEE) FROM 10-31-85 TO 10-30-2050 WARD 02 PARCEL 03510-600		PHILLIPS JEFFREY J WARD 02 PARCEL 03516-028 16 NINTH ST		LIZOTTE CATHERINE M THE CONSTELLATION 57 TRUST WARD 02 PARCEL 03516-110 57 NINTH ST	

SO. FT			BALANCE DUE	\$592 97	TOTAL DUE	\$2,753
UN 57			COST	\$12 00		
TAXES FOR 1989	\$3,865 45		INTEREST	\$30 93	TONTINE CRESCENT ASSOCS INC	
PAID ON ACCOUNT	\$1,932 73		TOTAL DUE	\$635 90	WARD 02 PARCEL 03645-012	
BALANCE DUE	\$1,932 72				23 MAIN ST	
COST	\$12 00		SWAN JOSEPH		SO. FT	
INTEREST	\$100 82		SULLIVAN LAWRENCE R		UN 23	
TOTAL DUE	\$2,045 54		J.S. REALTY TRUST		TAXES FOR 1989	\$1,800
LIZOTTE CATHERINE M			WARD 02 PARCEL 03628-008		BALANCE DUE	\$1,800
CONSTELLATION 60 TRUST			7 MAIN ST		COST	\$24
WARD 02 PARCEL 03516-116			SQ. FT		INTEREST	\$138
60 NINTH ST			UN 7C		TOTAL DUE	\$1,962
SQ. FT			TAXES FOR 1989	\$1,202 67		
UN 60			BALANCE DUE	\$1,202 67	TONTINE CRESCENT ASSOCS INC	
TAXES FOR 1989	\$3,869 44		COST	\$24 00	WARD 02 PARCEL 03645-018	
PAID ON ACCOUNT	\$1,934 72		INTEREST	\$92 49	25 MAIN ST	
BALANCE DUE	\$1,934 72		TOTAL DUE	\$1,319 16	SQ. FT	
COST	\$12 00				UN 25C	
INTEREST	\$100 92		TONTINE CRESCENT ASSOCS INC		TAXES FOR 1989	\$1,052
TOTAL DUE	\$2,047 64		MASS CORP		BALANCE DUE	\$1,052
			WARD 02 PARCEL 03628-010		COST	\$24
SHEEHAN JOHN J			7 MAIN ST		INTEREST	\$80
HARTE NEIL J			SQ. FT		TOTAL DUE	\$1,157
TOWLE NORMAN E			UN 7D			
WARD 02 PARCEL 03516-120			TAXES FOR 1989	\$1,844 26	TONTINE CRESCENT ASSOCS INC	
62 NINTH ST			BALANCE DUE	\$1,844 26	WARD 02 PARCEL 03645-024	
SQ. FT			COST	\$24 00	27 MAIN ST	
UN 62			INTEREST	\$141 83	SQ. FT	
TAXES FOR 1989	\$3,841 54		TOTAL DUE	\$2,010 09	UN 27	
BALANCE DUE	\$3,841 54				TAXES FOR 1989	\$1,800
COST	\$24 00		TONTINE CRESCENT ASSOCS INC		BALANCE DUE	\$1,800
INTEREST	\$295 43		MASS CORP		COST	\$24
TOTAL DUE	\$4,160 97		WARD 02 PARCEL 03628-026		INTEREST	\$138
			13 MAIN ST		TOTAL DUE	\$1,962
RYAN EDWARD A			SQ. FT			
RYAN KATHRYN ANN			UN 13		TONTINE CRESCENT ASSOCS INC	
WARD 02 PARCEL 03516-128			TAXES FOR 1989	\$2,025 18	WARD 02 PARCEL 03645-034	
66 NINTH ST			PAID ON ACCOUNT	\$1,012 59	31 MAIN ST	
SQ. FT			BALANCE DUE	\$1,012 59	SQ. FT	
UN 66			COST	\$19 00	UN 31B	
TAXES FOR 1989	\$3,820 02		INTEREST	\$83 50	TAXES FOR 1989	\$1,041
PAID ON ACCOUNT	\$1,910 01		TOTAL DUE	\$1,115 09	PAID ON ACCOUNT	\$520
BALANCE DUE	\$1,910 01				BALANCE DUE	\$520
COST	\$12 00		TONTINE CRESCENT ASSOCS INC		COST	\$12
INTEREST	\$99 63		MASS CORP		INTEREST	\$27
TOTAL DUE	\$2,021 64		WARD 02 PARCEL 03628-042		TOTAL DUE	\$560
			19 MAIN ST			
CARREGAL JOSEPH M ETAL			SQ. FT		TONTINE CRESCENT ASSOCS INC	
DENNIS LAURIA			UN 19B		WARD 02 PARCEL 03645-038	
WARD 02 PARCEL 03625-002			TAXES FOR 1989	\$1,206 66	31 MAIN ST	
19 PARK ST			PAID ON ACCOUNT	\$603 33	SQ. FT	
SQ. FT			BALANCE DUE	\$603 33	UN 31D	
UN 1			COST	\$19 00	TAXES FOR 1989	\$2,267
TAXES FOR 1989	\$685 42		INTEREST	\$49 75	BALANCE DUE	\$2,267
BALANCE DUE	\$685 42		TOTAL DUE	\$672 08	COST	\$24
COST	\$24 00				INTEREST	\$174
INTEREST	\$52 71		TONTINE CRESCENT ASSOCS		TOTAL DUE	\$2,465
TOTAL DUE	\$762 13		MASS CORP			
HURLEY DANIEL G			WARD 02 PARCEL 03630-000		TONTINE CRESCENT ASSOCS	
HURLEY SHARON L			HENLEY ST		MASS CORP	
WARD 02 PARCEL 03625-008			2091 SQ. FT.		WARD 02 PARCEL 03647-000	
19 PARK ST			SWCOR		WARREN ST	
SQ. FT			TAXES FOR 1989	\$9,649 20	2493 SQ. FT.	
UN 4			PAID ON ACCOUNT	\$4,824 60	TAXES FOR 1989	\$1,122
TAXES FOR 1989	\$892 64		BALANCE DUE	\$4,824 60	PAID ON ACCOUNT	\$561
BALANCE DUE	\$892 64		COST	\$19 00	BALANCE DUE	\$561
COST	\$24 00		INTEREST	\$249 98	COST	\$12
INTEREST	\$68 65		TOTAL DUE	\$5,093 58	INTEREST	\$29
TOTAL DUE	\$985 29				TOTAL DUE	\$602
TONTINE CRESCENT ASSOC INC						
MASS CORP			TONTINE CRESCENT ASSOCS		TONTINE CRESCENT ASSOCS	
WARD 02 PARCEL 03627-020			MASS CORP		MASS CORP	
CITY SQ			WARD 02 PARCEL 03631-000		WARD 02 PARCEL 03648-000	
1811 SQ. FT.			PARK ST		42 WARREN ST	
TAXES FOR 1989	\$807 84		6496 SQ. FT.		13167 SQ. FT.	
BALANCE DUE	\$807 84		TAXES FOR 1989	\$777 87	34 WCOR	
COST	\$24 00		PAID ON ACCOUNT	\$388 94	TAXES FOR 1989	\$25,469
INTEREST	\$62 13		BALANCE DUE	\$388 93	BALANCE DUE	\$25,469
TOTAL DUE	\$893 97		COST	\$12 00	COST	\$24
			INTEREST	\$20 29	INTEREST	\$1,958
SCHNIEDER RUSSELL			TOTAL DUE	\$421 22	TOTAL DUE	\$27,452
WARD 02 PARCEL 03628-002						
5 MAIN ST			TONTINE CRESCENT ASSOCS INC		DUFFY EDWARD J TS	
SQ. FT			WARD 02 PARCEL 03645-004		EIGHT-10 WINTHROP ST RLTY TR	
UN 5			21 MAIN ST		WARD 02 PARCEL 03651-002	
TAXES FOR 1989	\$2,023 58		SQ. FT		8 WINTHROP ST	
PAID ON ACCOUNT	\$1,011 79		UN 21B		SQ. FT	
BALANCE DUE	\$1,011 79		TAXES FOR 1989	\$1,057 62	UN 8A	
COST	\$12 00		BALANCE DUE	\$1,057 62	TAXES FOR 1989	\$1,051
INTEREST	\$52 78		COST	\$24 00	BALANCE DUE	\$1,051
TOTAL DUE	\$1,076 57		INTEREST	\$81 34	COST	\$24
COSTA ANTHONY J			TOTAL DUE	\$1,162 96	INTEREST	\$80
COSTA HELEN					TOTAL DUE	\$1,156
WARD 02			TONTINE CRESCENT ASSOCS INC			
PARCEL			WARD 02 PARCEL 03645-010		DUFFY EDWARD J TS	
03628-006					EIGHT-10 WINTHROP ST RLTY TR	
SQ. FT.			21 MAIN ST		WARD 02 PARCEL 03651-006	
TAXES FOR 1989	\$1,185 94		SQ. FT		10 WINTHROP ST	
PAID ON ACCOUNT	\$592 97		UN 21E		SQ. FT.	
			TAXES FOR 1989	\$2,534 46	UN 10A	
			BALANCE DUE	\$2,534 46	TAXES FOR 1989	\$971
			COST	\$24 00	BALANCE DUE	\$971
			INTEREST	\$194 91		

ST	\$24 00	47 HARVARD ST			
EREST	\$74 72	SQ FT			
TOTAL DUE	\$1,070 26	UN B-002			
WN HILL ASSOCS		TAXES FOR 1989	\$1,198 69	UN 20	
SS GPS		PAID ON ACCOUNT	\$742 94	TAXES FOR 1989	\$124 33
RD 02 PARCEL 03653-000		BALANCE DUE	\$455 75	PAID ON ACCOUNT	\$62 17
MAIN ST		COST	\$17 00	BALANCE DUE	\$62 16
3 SQ FT		INTEREST	\$23 11	COST	\$12 00
NECOR		TOTAL DUE	\$495 86	INTEREST	\$3 24
ES FOR 1989	\$9,268 18			TOTAL DUE	\$77 40
D ON ACCOUNT	\$4,634 09	HAMELBURG JAMES ETAL			
ANCE DUE	\$4,634 09	JOSEPH HAMELBURG		STERNBERG SUSAN TS	
ST	\$12 00	CHARLOTTE HAMELBURG JT		OF SUDO REALTY TR	
EREST	\$255 98	WARD 02 PARCEL 03690-096			
TOTAL DUE	\$4,902 07	47 HARVARD ST		WARD 02 PARCEL 03690-184	
		SQ FT		47 HARVARD ST	
KE BERNARD W		UN B-102		SQ FT	
RD 02 PARCEL 03666-000		TAXES FOR 1989	\$1,864 98	UN 21	
MAIN ST		PAID ON ACCOUNT	\$1,462 90	TAXES FOR 1989	\$124 33
0 SQ FT		BALANCE DUE	\$402 08	PAID ON ACCOUNT	\$62 17
ES FOR 1989	\$3,194 89	INTEREST	\$9 75	BALANCE DUE	\$62 16
ANCE DUE	\$3,194 89	TOTAL DUE	\$411 83	COST	\$12 00
ST	\$24 00			INTEREST	\$3 24
EREST	\$245 70	JUFFE NELLA		TOTAL DUE	\$77 40
TOTAL DUE	\$3,464 59	JUFFE LEON			
		WARD 02 PARCEL 03690-126		DERDUL JOHN B	
		47 HARVARD ST		DERDUL PAUL R	
		SQ FT		WARD 02 PARCEL 03690-190	
		UN B-301		47 HARVARD ST	
RZILLO SUSAN A		TAXES FOR 1989	\$1,603 56	SQ FT	
RD 02 PARCEL 03669-002		PAID ON ACCOUNT	\$801 78	UN 27	
WARREN ST		BALANCE DUE	\$801 78	TAXES FOR 1989	\$124 33
0 SQ FT		COST	\$12 00	PAID ON ACCOUNT	\$62 17
ES FOR 1989	\$1,426 63	INTEREST	\$57 19	BALANCE DUE	\$62 16
D ON ACCOUNT	\$1,123 50	TOTAL DUE	\$870 97	COST	\$12 00
ANCE DUE	\$303 13			INTEREST	\$3 24
EREST	\$4 43	BERMAN ROBERT A		TOTAL DUE	\$77 40
TOTAL DUE	\$307 56	WARD 02 PARCEL 03690-128			
		47 HARVARD ST		GOLDFARB RALPH L TS	
		SQ FT		A2B2 REALTY TR	
		UN B-302		WARD 02 PARCEL 03690-193	
EARN KEVIN J TRST		TAXES FOR 1989	\$1,764 56	47 HARVARD ST	
STIN BLOCK REALTY TR		PAID ON ACCOUNT	\$1,025 87	SQ FT	
RD 02 PARCEL 03686-000		BALANCE DUE	\$738 69	UN 30	
MAIN ST		COST	\$12 00	TAXES FOR 1989	\$124 33
8 SQ FT		INTEREST	\$38 53	BALANCE DUE	\$124 33
ES SCOR		TOTAL DUE	\$789 22	COST	\$24 00
ES FOR 1989	\$6,855 42			INTEREST	\$9 56
D ON ACCOUNT	\$6,763 14	FETICE M FABRIZIO ETAL		TOTAL DUE	\$157 89
ANCE DUE	\$92 28	LINA C FABRIZIO BE			
TOTAL DUE	\$92 28	WARD 02 PARCEL 03690-134		LINTZ DAVID S	
		47 HARVARD ST		WARD 02 PARCEL 03690-211	
		SQ FT		47 HARVARD ST	
RAMOUNT DEVELOPMENT		UN B-305		SQ FT	
SOCS INC		TAXES FOR 1989	\$1,126 96	UN 48	
SS CORP		PAID ON ACCOUNT	\$1,103 59	TAXES FOR 1989	\$124 33
RD 02 PARCEL 03690-018		BALANCE DUE	\$23 37	BALANCE DUE	\$124 33
HARVARD ST		COST	\$ 00	COST	\$24 00
FT		INTEREST	\$ 87	INTEREST	\$9 56
A-104		TOTAL DUE	\$31 24	TOTAL DUE	\$157 89
ES FOR 1989	\$1,290 34	BERMAN ROBERT A			
D ON ACCOUNT	\$645 17	WARD 02 PARCEL 03690-164		GALENO PIETRO D	
ANCE DUE	\$645 17	47 HARVARD ST		WARD 02 PARCEL 03690-226	
ST	\$12 00	SQ FT		47 HARVARD ST	
EREST	\$33 38	UN 1		SQ FT	
TOTAL DUE	\$690 55	TAXES FOR 1989	\$124 33	UN 63	
		PAID ON ACCOUNT	\$62 17	TAXES FOR 1989	\$124 33
		BALANCE DUE	\$62 16	BALANCE DUE	\$124 33
		COST	\$12 00	COST	\$24 00
		INTEREST	\$3 24	INTEREST	\$9 56
		TOTAL DUE	\$77 40	TOTAL DUE	\$157 89
INO ALPHONSE ETAL		BOSHCO MELISSA M			
HARD VITALE TC		WARD 02 PARCEL 03690-167		STHIKA ELLEN M	
		47 HARVARD ST		WARD 02 PARCEL 03690-236	
		SQ FT		47 HARVARD ST	
RD 02 PARCEL 03690-026		UN 4		SQ FT	
HARVARD ST		TAXES FOR 1989	\$124 33	UN 73	
FT		PAID ON ACCOUNT	\$62 17	TAXES FOR 1989	\$124 33
A-112		BALANCE DUE	\$62 16	BALANCE DUE	\$124 33
ES FOR 1989	\$1,939 10	COST	\$12 00	COST	\$24 00
ANCE DUE	\$1,939 10	INTEREST	\$3 24	INTEREST	\$9 56
ST	\$24 00	TOTAL DUE	\$77 40	TOTAL DUE	\$157 89
EREST	\$149 12				
TOTAL DUE	\$2,112 22	DESUL PAUL			
		WARD 02 PARCEL 03690-168			
		47 HARVARD ST			
		SQ FT			
		UN 5			
LDARB RALPH L TS		TAXES FOR 1989	\$124 33		
A2 REALTY TR		PAID ON ACCOUNT	\$62 17		
RD 02 PARCEL 03690-030		BALANCE DUE	\$62 16		
HARVARD ST		COST	\$12 00		
FT		INTEREST	\$3 38		
A-202		TOTAL DUE	\$77 54		
ES FOR 1989	\$1,696 02				
D ON ACCOUNT	\$848 01				
ANCE DUE	\$848 01				
ST	\$12 00				
EREST	\$44 24				
TOTAL DUE	\$904 25				
Z NANCY E					
RD 02 PARCEL 03690-040					
HARVARD ST					
FT					
A-207					
ES FOR 1989	\$1,253 68				
ANCE DUE	\$1,253 68				
ST	\$24 00				
EREST	\$96 41				
TOTAL DUE	\$1,374 09				
PHY BRIAN D					
RD 02 PARCEL 03690-090					

COST \$12 00
INTEREST \$3 24
TOTAL DUE \$77 40

BERMAN ROBERT A
WARD 02 PARCEL 03690-249
47 HARVARD ST
SQ FT
UN 86
TAXES FOR 1989 \$124 33
PAID ON ACCOUNT \$62 17
BALANCE DUE \$62 16
COST \$12 00
INTEREST \$3 24
TOTAL DUE \$77 40

ANDERSON ERIK RHOADES
WARD 02 PARCEL 03690-267
47 HARVARD ST
SQ FT
UN 104
TAXES FOR 1989 \$124 33
PAID ON ACCOUNT \$62 17
BALANCE DUE \$62 16
COST \$12 00
INTEREST \$3 24
TOTAL DUE \$77 40

WICKERS ROGER T
WARD 02 PARCEL 03690-286
47 HARVARD ST
SQ FT
UN 123
TAXES FOR 1989 \$124 33
PAID ON ACCOUNT \$62 17
BALANCE DUE \$62 16
COST \$12 00
INTEREST \$3 24
TOTAL DUE \$77 40

KATZ NANCY E
WARD 02 PARCEL 03690-289
47 HARVARD ST
SQ FT
UN 126
TAXES FOR 1989 \$124 33
BALANCE DUE \$124 33
COST \$24 00
INTEREST \$9 56
TOTAL DUE \$157 89

MOHRMAN BARBARA A
WARD 02 PARCEL 03690-292
47 HARVARD ST
SQ FT
UN 129
TAXES FOR 1989 \$124 33
BALANCE DUE \$124 33
COST \$24 00
INTEREST \$9 56
TOTAL DUE \$157 89

DOHERTY BERNARD J
WALSH MARY E
WARD 02 PARCEL 03714-002
9 HARVARD ST

SQ. FT.
UN 1
TAXES FOR 1989 \$1,328 60
BALANCE DUE \$1,328 60
COST \$24 00
INTEREST \$102 17
TOTAL DUE \$1,454 77

DOHERTY BERNARD J
WALSH MARY E
WARD 02 PARCEL 03714-004
9 HARVARD ST

SQ. FT.
UN 2
TAXES FOR 1989 \$1,321 43
BALANCE DUE \$1,321 43
COST \$24 00
INTEREST \$101 62
TOTAL DUE \$1,447 05

DOHERTY BERNARD J
WALSH MARY E
WARD 02 PARCEL 03714-006
9 HARVARD ST

SQ. FT.
UN 3
TAXES FOR 1989 \$1,425 04
BALANCE DUE \$1,425 04
COST \$24 00
INTEREST \$109 59
TOTAL DUE \$1,558 63

MCCOLGAN MARGARET M R
WARD 02 PARCEL 03719-000
19 HARVARD ST
1500 SQ. FT.

TAXES FOR 1989 \$2,939 34
PAID ON ACCOUNT \$2,923 66
BALANCE DUE \$15 68
COST \$12 00
INTEREST \$15 27
TOTAL DUE \$42 95

NEILEY ROBERT G
WARD 02 PARCEL 03744-000
51 RUTHERFORD AV
1597 SQ. FT.
TAXES FOR 1989 \$605 88
PAID ON ACCOUNT \$302 94
BALANCE DUE \$302 94
INTEREST \$4 65
TOTAL DUE \$307 59

NEILEY ROBERT G
WARD 02 PARCEL 03747-000
1 WASHINGTON TE
1942 SQ. FT.
TAXES FOR 1989 \$2,191 75
PAID ON ACCOUNT \$1,095 88
BALANCE DUE \$1,095 87
INTEREST \$37 26
TOTAL DUE \$1,133 13

MALLOY DEIDRE TRST
OF 46 HARVARD STREET TR
WARD 02 PARCEL 03758-002
46 HARVARD ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,236 15
BALANCE DUE \$1,236 15
COST \$24 00
INTEREST \$95 07
TOTAL DUE \$1,355 22

THIRTY 1 UNION ST INC
MASS CORP
WARD 02 PARCEL 03790-002
31 UNION ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,569 29
PAID ON ACCOUNT \$784 65
BALANCE DUE \$784 64
COST \$17 00
INTEREST \$62 90
TOTAL DUE \$864 54

THIRTY 1 UNION ST INC
MASS CORP
WARD 02 PARCEL 03790-004
31 UNION ST
SQ. FT.
UN 2
TAXES FOR 1989 \$1,629 07
PAID ON ACCOUNT \$814 54
BALANCE DUE \$814 53
COST \$17 00
INTEREST \$58 42
TOTAL DUE \$889 95

THIRTY 1 UNION ST INC
MASS CORP
WARD 02 PARCEL 03790-006
31 UNION ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,045 66
BALANCE DUE \$1,045 66
COST \$24 00
INTEREST \$80 42
TOTAL DUE \$1,150 08

GILLIGAN THOMAS F ETAL
SHARON M OHAGAN JT
WARD 02 PARCEL 03814-000
ULENE CT
1567 SQ. FT.
S COR SWS
TAXES FOR 1989 \$158 60
PAID ON ACCOUNT \$79 30
BALANCE DUE \$79 30
COST \$12 00
INTEREST \$5 26
TOTAL DUE \$96 56

CAMPBELL ANDREW J ETAL
GRACE E CAMPBELL BE
WARD 02 PARCEL 03821-002
18 UNION ST
SQ. FT.
UN 1
TAXES FOR 1989 \$911 77
PAID ON ACCOUNT \$455 89
BALANCE DUE \$455 88
COST \$24 00
INTEREST \$51 05
TOTAL DUE \$530 93

SCHRAGLE SUSAN
WARD 02 PARCEL 03830-008
3 SEMINARY ST
SQ. FT.
UN 3-4
TAXES FOR 1989 \$91
PAID ON ACCOUNT \$60
BALANCE DUE \$31
COST \$1
INTEREST \$1
TOTAL DUE \$34

ROCHE S SUZANNE
OF HIRST REALTY TRUST
WARD 02 PARCEL 03834-002
8 AUSTIN ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,03
PAID ON ACCOUNT \$55
BALANCE DUE \$47
COST \$1
INTEREST \$2
TOTAL DUE \$51

PIZZURRO WILLIAM ETAL
GRACE PIZZURRO
WARD 02 PARCEL 03856-001
36 AUSTIN ST
1550 SQ. FT.
TAXES FOR 1989 \$1,695
PAID ON ACCOUNT \$845
BALANCE DUE \$845
COST \$12
INTEREST \$4
TOTAL DUE \$905

HANSSSENS ROBERT M
WARD 02 PARCEL 03877-000
31 WASHINGTON ST
1898 SQ. FT.
TAXES FOR 1989 \$1,886
BALANCE DUE \$1,886
COST \$24
INTEREST \$144
TOTAL DUE \$2,048

HANSSSENS ROBERT M
WARD 02 PARCEL 03878-000
33 WASHINGTON ST
3208 SQ. FT.
TAXES FOR 1989 \$2,049
BALANCE DUE \$2,049
COST \$24
INTEREST \$157
TOTAL DUE \$2,230

TEIXIERA PATRICIA A
WARD 02 PARCEL 03927-020
34 WASHINGTON ST
SQ. FT.
UN 34-28
TAXES FOR 1989 \$913
PAID ON ACCOUNT \$456
BALANCE DUE \$456
COST \$19
INTEREST \$23
TOTAL DUE \$498

ANDERSON ERIK R
WARD 02 PARCEL 03930-005
WASHINGTON ST
1993 SQ. FT.
SWS JCT
TAXES FOR 1989 \$201
PAID ON ACCOUNT \$100
BALANCE DUE \$100
COST \$12
INTEREST \$5
TOTAL DUE \$118
COSTELLO MICHAEL J WARD 02 PARCEL 03942-000 SQ.

84 WASHINGTON ST
UN 2
TAXES FOR 1989 \$1,594
PAID ON ACCOUNT \$798
BALANCE DUE \$795
COST \$12
INTEREST \$43
TOTAL DUE \$850

WARD THREE

BRANTAM CORP
MASS CORP
WARD 03 PARCEL 00003-008
58 TEMPLE ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,360
PAID ON ACCOUNT \$680

ANCE DUE ... \$680 24
T ... \$19 00
REST ... \$38 04
L DUE ... \$737 28

WINN DONALD E ETAL
EL J SCHWINN
Y L SCHWINN JT
D 03 PARCEL 00015-006
EMPLE ST
T
2-3
S FOR 1989 ... \$2,956 07
ON ACCOUNT ... \$1,478 04
ANCE DUE ... \$1,478 03
T ... \$12 00
REST ... \$77 10
L DUE ... \$1,567 13

MERI ISMAIL I RIDAN
D 03 PARCEL 00025-000
EMPLE ST
SQ FT
COR
S FOR 1989 ... \$12,184 92
ON ACCOUNT ... \$6,092 46
ANCE DUE ... \$6,092 46
T ... \$12 00
REST ... \$317 67
L DUE ... \$6,422 13

FINO GRACE TRST
GOVERNMENT CENTER RLTY TR
D 03 PARCEL 00026-000
CAMBRIDGE ST
SQ FT
SWCOR
S FOR 1989 ... \$10,255 08
ON ACCOUNT ... \$10,217 71
ANCE DUE ... \$37 37
REST ... \$12 01
L DUE ... \$49 38

DD-DYER PAULS TS
OLD REALTY TR
D 03 PARCEL 00043-000
OWDOIN ST
SQ FT
S FOR 1989 ... \$10,335 28
ANCE DUE ... \$10,335 28
T ... \$24 00
REST ... \$794 83
L DUE ... \$11,154 11

S JAMES E
D 03 PARCEL 00072-002
HANCOCK ST
T
S FOR 1989 ... \$1,543 79
ON ACCOUNT ... \$918 54
ANCE DUE ... \$625 25
T ... \$12 00
REST ... \$35 02
L DUE ... \$672 27

P SUSAN
D 03 PARCEL 00073-008
HANCOCK ST
T
S FOR 1989 ... \$1,524 66
ON ACCOUNT ... \$287 18
ANCE DUE ... \$1,237 48
T ... \$24 00
REST ... \$95 17
L DUE ... \$1,356 65

DIO MICHAEL ETAL
NE BONADIO
A M WINSTON JT
D 03 PARCEL 00075-002
HANCOCK ST
T
S FOR 1989 ... \$759 54
ON ACCOUNT ... \$287 18
ANCE DUE ... \$472 36
T ... \$24 00
REST ... \$36 33
L DUE ... \$532 69

LEO PATRICIA A
D 03 PARCEL 00075-032
HANCOCK ST
T
S FOR 1989 ... \$1,924 76
ON ACCOUNT ... \$1,875 76
ANCE DUE ... \$49 00
T ... \$ 09

TOTAL DUE ... \$49 09

PHILLIPS JANE U ETAL
TREVOR W NAGEL BE
WARD 03 PARCEL 00078-010
26 HANCOCK ST
SQ FT
UN 26-5
TAXES FOR 1989 ... \$1,559 73
PAID ON ACCOUNT ... \$923 46
BALANCE DUE ... \$636 27
COST ... \$12 00
INTEREST ... \$33 19
TOTAL DUE ... \$681 46

COLBERT JOHN
WARD 03 PARCEL 00083-002
16 HANCOCK ST
SQ FT
UN 1
TAXES FOR 1989 ... \$1,890 48
PAID ON ACCOUNT ... \$945 24
BALANCE DUE ... \$945 24
COST ... \$12 00
INTEREST ... \$49 31
TOTAL DUE ... \$1,006 55

PARKER JOHN N
WARD 03 PARCEL 00091-006
5 MYRTLE ST
SQ FT
UN 2
TAXES FOR 1989 ... \$1,707 97
PAID ON ACCOUNT ... \$1,016 06
BALANCE DUE ... \$691 91
COST ... \$19 00
INTEREST ... \$54 64
TOTAL DUE ... \$765 55

MASCIA VINCENT TS
OF WATERVILLE REAL ESTATE TR
WARD 03 PARCEL 00095-104
39 JOY ST
SQ FT
UN 1
TAXES FOR 1989 ... \$1,273 61
PAID ON ACCOUNT ... \$636 81
BALANCE DUE ... \$636 80
COST ... \$12 00
INTEREST ... \$33 22
TOTAL DUE ... \$682 02

AL-AMERI ISMAIL I ZIDAN
WARD 03 PARCEL 00115-000
5 HANCOCK ST
1512 SQ FT
TAXES FOR 1989 ... \$2,709 80
PAID ON ACCOUNT ... \$1,354 90
BALANCE DUE ... \$1,354 90
COST ... \$12 00
INTEREST ... \$70 64
TOTAL DUE ... \$1,437 54

SABELLI GLORIA DUMONT TS
ANTHONY JOSEPH SABELLI TS
OF DANA-CALICCHIO-PASSALES
WARD 03 PARCEL 00116-000
7 HANCOCK ST
1436 SQ FT
TAXES FOR 1989 ... \$3,470 94
PAID ON ACCOUNT ... \$1,879 06
BALANCE DUE ... \$1,591 88
COST ... \$12 00
INTEREST ... \$83 00
TOTAL DUE ... \$1,686 88

SWAYZE GARY
WARD 03 PARCEL 00123-002
21 HANCOCK ST
SQ FT
UN 21-1
TAXES FOR 1989 ... \$2,122 41
PAID ON ACCOUNT ... \$1,204 80
BALANCE DUE ... \$917 61
COST ... \$12 00
INTEREST ... \$47 87
TOTAL DUE ... \$977 48

HEFFERAN JEAN A
WARD 03 PARCEL 00128-002
33 HANCOCK ST
SQ FT
UN 33-1
TAXES FOR 1989 ... \$2,158 28
PAID ON ACCOUNT ... \$2,111 27
BALANCE DUE ... \$47 01
COST ... \$7 00
INTEREST ... \$1 37
TOTAL DUE ... \$55 38

HUSTON JOHN P
WARD 03 PARCEL 00136-024

51 HANCOCK ST
SQ FT
UN 12
TAXES FOR 1989 ... \$669 48
PAID ON ACCOUNT ... \$334 74
BALANCE DUE ... \$334 74
COST ... \$12 00
INTEREST ... \$18 10
TOTAL DUE ... \$364 84

BAKER DONALD L II
OF SECOND K I REALTY TR
WARD 03 PARCEL 00171-002
31 MYRTLE ST
SQ FT
UN 1
TAXES FOR 1989 ... \$862 35
BALANCE DUE ... \$862 35
COST ... \$24 00
INTEREST ... \$66 32
TOTAL DUE ... \$952 67

MCDONALD ELSIE A ETAL
EVELYN MCDONALD JT
WARD 03 PARCEL 00187-000
18 S RUSSELL ST
769 SQ FT
TAXES FOR 1989 ... \$2,279 42
PAID ON ACCOUNT ... \$1,283 30
BALANCE DUE ... \$996 12
COST ... \$12 00
INTEREST ... \$51 96
TOTAL DUE ... \$1,060 08

DIBLASI MAURICE ETAL
LENA DIBLASI BE
WARD 03 PARCEL 00188-000
16 S RUSSELL ST
768 SQ FT
TAXES FOR 1989 ... \$2,231 60
PAID ON ACCOUNT ... \$1,259 39
BALANCE DUE ... \$972 21
COST ... \$17 00
INTEREST ... \$55 89
TOTAL DUE ... \$1,045 10

ROBBAT JOSEPH
WARD 03 PARCEL 00193-004
9 S RUSSELL ST
SQ FT
UN R1
TAXES FOR 1989 ... \$1,299 91
BALANCE DUE ... \$1,299 91
COST ... \$24 00
INTEREST ... \$99 97
TOTAL DUE ... \$1,423 88

ROBBAT JOSEPH
WARD 03 PARCEL 00193-006
9 S RUSSELL ST
SQ FT
UN R2
TAXES FOR 1989 ... \$1,390 77
BALANCE DUE ... \$1,390 77
COST ... \$24 00
INTEREST ... \$106 96
TOTAL DUE ... \$1,521 73

ROBBAT JOSEPH
WARD 03 PARCEL 00193-008
9 S RUSSELL ST
SQ FT
UN R3
TAXES FOR 1989 ... \$1,299 91
BALANCE DUE ... \$1,299 91
COST ... \$24 00
INTEREST ... \$99 97
TOTAL DUE ... \$1,423 88

ROBBAT JOSEPH
WARD 03 PARCEL 00193-010
9 S RUSSELL ST
SQ FT
UN R4
TAXES FOR 1989 ... \$1,398 74
BALANCE DUE ... \$1,398 74
COST ... \$24 00
INTEREST ... \$107 57
TOTAL DUE ... \$1,530 31

ROBBAT JOSEPH
WARD 03 PARCEL 00193-012
9 S RUSSELL ST
SQ FT
UN R5
TAXES FOR 1989 ... \$1,303 89
BALANCE DUE ... \$1,303 89
COST ... \$24 00
INTEREST ... \$100 27
TOTAL DUE ... \$1,428 16

ROBBAT JOSEPH

WARD 03 PARCEL 00193-014
9 S RUSSELL ST
SQ FT
UN R6
TAXES FOR 1989 \$1,347 73
BALANCE DUE \$1,347 73
COST \$24 00
INTEREST \$103 65
TOTAL DUE \$1,475 38

PAYETTE VIRGINIA
WARD 03 PARCEL 00202-004
27 S RUSSELL ST
SQ FT
UN 2
TAXES FOR 1989 \$842 43
PAID ON ACCOUNT \$416 22
BALANCE DUE \$426 21
COST \$12 00
INTEREST \$22 77
TOTAL DUE \$460 98

ALMQUIST JOEL D ETAL
WENDY FRANCO ALMQUIST JT
WARD 03 PARCEL 00208-000
39 S RUSSELL ST
630 SQ. FT.
TAXES FOR 1989 \$3,305 16
PAID ON ACCOUNT \$1,796 17
BALANCE DUE \$1,508 99
COST \$12 00
INTEREST \$78 72
TOTAL DUE \$1,599 71

LOTHIAN DEBORAH K ETAL
WILLIAM R J LOTHIAN BE
WARD 03 PARCEL 00220-004
36 IRVING ST
SQ. FT.
UN 1
TAXES FOR 1989 \$964 37
PAID ON ACCOUNT \$482 19
BALANCE DUE \$482 18
COST \$12 00
INTEREST \$25 15
TOTAL DUE \$519 33

PIERCE ARTHUR FRANK TRST
OF 34 IRVING STREET TR
UDT 8-14-78
WARD 03 PARCEL 00221-000
34 IRVING ST
652 SQ. FT.
TAXES FOR 1989 \$4,596 30
PAID ON ACCOUNT \$4,560 22
BALANCE DUE \$36 08
COST \$12 00
INTEREST \$11 78
TOTAL DUE \$59 86

LEE BIN G TRST
OF 24 IRVING STREET RLTY TR
WARD 03 PARCEL 00226-000
24 IRVING ST
990 SQ. FT.
TAXES FOR 1989 \$2,514 54
PAID ON ACCOUNT \$1,257 27

BALANCE DUE \$1,257 27
COST \$12 00
INTEREST \$65 58
TOTAL DUE \$1,334 85

KINGMAN ROBERT P TS
OF 18 IRVING RENEWAL TR
WARD 03 PARCEL 00228-004
18 IRVING ST
SQ. FT.
UN 2
TAXES FOR 1989 \$1,205 06
BALANCE DUE \$1,205 06
COST \$24 00
INTEREST \$92 67
TOTAL DUE \$1,321 73

MOBIL OIL CORP
WARD 03 PARCEL 00419-000
261 CAMBRIDGE ST

3536 SQ. FT.
TAXES FOR 1989 \$11,904 42
BALANCE DUE \$11,904 42
COST \$24 00
INTEREST \$915 50
TOTAL DUE \$12,843 92

ELIAS & CONSTANTINA INC
MASS CORP
WARD 03 PARCEL 00436-000
295 CAMBRIDGE ST
1667 SQ. FT.
299
TAXES FOR 1989 \$9,783 03
PAID ON ACCOUNT \$4,891 52

BALANCE DUE \$4,891 51
COST \$12 00
INTEREST \$275 04
TOTAL DUE \$5,178 55

AL-AMERI ISMAIL TS
OF 305 CAMBRIDGE NOM RLTY TR
WARD 03 PARCEL 00438-000
305 CAMBRIDGE ST
980 SQ FT
307 THRU TO
TAXES FOR 1989 \$4,964 85
PAID ON ACCOUNT \$2,482 43
BALANCE DUE \$2,482 42
COST \$12 00
INTEREST \$129 43
TOTAL DUE \$2,623 85

COPELAND KARIN
WARD 03 PARCEL 00450-130
6 WHITTIER PL
SQ. FT.

UN 5A-6
TAXES FOR 1989 \$1,282 37
BALANCE DUE \$1,282 37
COST \$24 00
INTEREST \$98 62
TOTAL DUE \$1,404 99

LIBERTHSON RICHARD M.D.
WARD 03 PARCEL 00450-220
6 WHITTIER PL
SQ. FT.
UN 70-6
TAXES FOR 1989 \$1,219 41
PAID ON ACCOUNT \$609 71
BALANCE DUE \$609 70
COST \$12 00
INTEREST \$32 97
TOTAL DUE \$654 67

PERKINS GEORGE A ETAL
JANE DRAGONAS PERKINS JT
WARD 03 PARCEL 00450-248
6 WHITTIER PL
SQ. FT.
UN 8M-6
TAXES FOR 1989 \$1,754 99
PAID ON ACCOUNT \$1,021 09
BALANCE DUE \$733 90
COST \$12 00
INTEREST \$38 28
TOTAL DUE \$784 18

CLAMAN DEBORAH L
WARD 03 PARCEL 00450-370
6 WHITTIER PL
SQ. FT.
UN 12J-6
TAXES FOR 1989 \$1,343 74
BALANCE DUE \$1,343 74
COST \$24 00
INTEREST \$103 34
TOTAL DUE \$1,471 08

BLUM JOSEPH
BLUM THERESA
WARD 03 PARCEL 00450-446
6 WHITTIER PL
SQ. FT.
UN 15P-6
TAXES FOR 1989 \$1,091 09
PAID ON ACCOUNT \$545 55
BALANCE DUE \$545 54
COST \$12 00
INTEREST \$28 46
TOTAL DUE \$586 00

DEUTSCH PAUL J
WARD 03 PARCEL 00450-478
6 WHITTIER PL
SQ. FT.
UN 16P-6
TAXES FOR 1989 \$1,103 85
PAID ON ACCOUNT \$695 52
BALANCE DUE \$408 33

COST \$12 00
INTEREST \$21 30
TOTAL DUE \$441 63

BLAKE STUART
WARD 03 PARCEL 00450-486
6 WHITTIER PL
SQ. FT.
UN 17C-6
TAXES FOR 1989 \$1,345 34
BALANCE DUE \$1,345 34
COST \$24 00
INTEREST \$103 46
TOTAL DUE \$1,472 80

BUNTIN RICHARD C
WARD 03 PARCEL 00450-574
8 WHITTIER PL
SQ. FT.
UN 4F-8
TAXES FOR 1989 \$1,186
PAID ON ACCOUNT \$59
BALANCE DUE \$59
COST \$1
INTEREST \$3
TOTAL DUE \$60

ATKINSON D IRVIN ETAL
RICHARD BLOOM
WARD 03 PARCEL 00450-894
8 WHITTIER PL
SQ. FT.
UN 21F-8
TAXES FOR 1989 \$1,36
BALANCE DUE \$1,36
COST \$2
INTEREST \$10
TOTAL DUE \$1,48

DEITCH JOSEPH S ETAL
ROBBIE S LACRITZ BE
WARD 03 PARCEL 00450-962
8 WHITTIER PL
SQ. FT.
UN 24K-8
TAXES FOR 1989 \$1,84
PAID ON ACCOUNT \$92
BALANCE DUE \$92
COST \$1
INTEREST \$4
TOTAL DUE \$98

SAKELLARIDES HARILAOS T
WARD 03 PARCEL 00475-002
2 HAWTHORNE PL
SQ. FT.
UN 102-N
TAXES FOR 1989 \$5,68
PAID ON ACCOUNT \$5,58
BALANCE DUE \$10
COST \$1
TOTAL DUE \$10

SAKELLARIDES HARILAOS
WARD 03 PARCEL 00475-012
2 HAWTHORNE PL
SQ. FT.
UN 114-N
TAXES FOR 1989 \$4,06
PAID ON ACCOUNT \$4,01
BALANCE DUE \$5
COST \$1
INTEREST \$1
TOTAL DUE \$6

KLINE STEVEN ETAL
JEFFREY A KLINE TC
WARD 03 PARCEL 00475-105
2 HAWTHORNE PL
SQ. FT.
UN 6-F
TAXES FOR 1989 \$98
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$1
INTEREST \$2
TOTAL DUE \$52

WEBER ALFRED TS
OF WEBER REALTY TR
WARD 03 PARCEL 00475-146
2 HAWTHORNE PL
SQ. FT.
UN 8-L
TAXES FOR 1989 \$98
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$1
INTEREST \$2
TOTAL DUE \$52

LIBERTHSON RICHARD
WARD 03 PARCEL 00475-156
2 HAWTHORNE PL
SQ. FT.
UN 9-C
TAXES FOR 1989 \$1,24
PAID ON ACCOUNT \$1,19
BALANCE DUE \$4
COST \$1
INTEREST \$6
TOTAL DUE \$12

WEBER ALFRED L DR
OF WEBER REALTY TRUST
WARD 03 PARCEL 00475-160
2 HAWTHORNE PL

Q FT		BALANCE DUE	\$500 00	KORMENDI GIGI	
N 9-G		INTEREST	\$12 88	WARD 03 PARCEL 00475-519	
AXES FOR 1989	\$985 09	TOTAL DUE	\$512 88	9 HAWTHORNE PL	
AID ON ACCOUNT	\$492 55	ZARINS BERTRAM MD TS		SQ FT	
ANCE DUE	\$492 54	OF SPORTS MEDICINE RLTY TR		UN 14-B	
OST	\$12 00	WARD 03 PARCEL 00475-306		TAXES FOR 1989	\$1,145 29
INTEREST	\$26 27	9 HAWTHORNE PL		PAID ON ACCOUNT	\$716 24
TOTAL DUE	\$530 81	SQ FT		ANCE DUE	\$429 05
JOSEPH LOUIS G		UN 114-N		COST	\$12 00
WARD 03 PARCEL 00475-175		TAXES FOR 1989	\$8,156 94	INTEREST	\$22 38
HAWTHORNE PL		PAID ON ACCOUNT	\$4,078 47	TOTAL DUE	\$463 43
Q FT		ANCE DUE	\$4,078 47	BLOOMBERG HOWARD	
N 10-D		COST	\$12 00	WARD 03 PARCEL 00475-583	
AXES FOR 1989	\$1,971 78	INTEREST	\$212 75	9 HAWTHORNE PL	
AID ON ACCOUNT	\$1,129 48	TOTAL DUE	\$4,303 22	SQ FT	
ANCE DUE	\$842 30	FANG MINA S		UN 17-M	
OST	\$12 00	WARD 03 PARCEL 00475-312		TAXES FOR 1989	\$1,963 01
INTEREST	\$58 47	9 HAWTHORNE PL		PAID ON ACCOUNT	\$1,945 15
TOTAL DUE	\$912 77	SQ FT		ANCE DUE	\$17 86
WEBER ALFRED L		UN 104-S		COST	\$12 00
OF WEBER REALTY TRUST		TAXES FOR 1989	\$5,912 94	INTEREST	\$3 01
WARD 03 PARCEL 00475-186		ANCE DUE	\$5,912 94	TOTAL DUE	\$32 87
HAWTHORNE PL		COST	\$24 00	DIGANGI JOSEPH R	
Q FT		INTEREST	\$454 73	WARD 03 PARCEL 01317-018	
N 10-P		TOTAL DUE	\$6,391 67	84 PRINCE ST	
AXES FOR 1989	\$1,009 80	CRISCI PETER C ETAL		SQ FT	
AID ON ACCOUNT	\$504 90	DONNA CRISCI BE		UN 3-A	
ANCE DUE	\$504 90	WARD 03 PARCEL 00475-342		TAXES FOR 1989	\$1,044 07
OST	\$12 00	9 HAWTHORNE PL		PAID ON ACCOUNT	\$287 18
INTEREST	\$26 93	SQ FT		ANCE DUE	\$756 89
TOTAL DUE	\$543 83	UN 3-E		COST	\$24 00
ANLON ROSEMARY		TAXES FOR 1989	\$1,871 36	INTEREST	\$58 21
WARD 03 PARCEL 00475-200		PAID ON ACCOUNT	\$935 68	TOTAL DUE	\$839 10
HAWTHORNE PL		ANCE DUE	\$935 68	DIGANGI JOSEPH R	
Q FT		COST	\$12 00	WARD 03 PARCEL 01317-020	
N 11-L		INTEREST	\$48 81	84 PRINCE ST	
AXES FOR 1989	\$1,020 96	TOTAL DUE	\$996 49	SQ FT	
AID ON ACCOUNT	\$287 18	ROBBINS MITCHELL B		UN 3-B	
ANCE DUE	\$733 78	WARD 03 PARCEL 00475-363		TAXES FOR 1989	\$1,044 07
OST	\$24 00	9 HAWTHORNE PL		ANCE DUE	\$1,044 07
INTEREST	\$56 43	SQ FT		COST	\$24 00
TOTAL DUE	\$814 21	UN 4-H		INTEREST	\$80 29
ELLY TERRENCE		TAXES FOR 1989	\$1,311 86	TOTAL DUE	\$1,148 36
WARD 03 PARCEL 00475-236		ANCE DUE	\$1,311 86	STANTON RICHARD J	
HAWTHORNE PL		COST	\$24 00	WARD 03 PARCEL 01317-030	
Q FT		INTEREST	\$100 89	84 PRINCE ST	
N 14-L		TOTAL DUE	\$1,436 75	SQ FT	
AXES FOR 1989	\$1,061 60	KARLL JEFFREY B ETAL		UN 4-C	
ANCE DUE	\$1,061 60	DARIA B KARLL JT		TAXES FOR 1989	\$858 37
OST	\$24 00	WARD 03 PARCEL 00475-379		PAID ON ACCOUNT	\$429 19
INTEREST	\$81 64	9 HAWTHORNE PL		ANCE DUE	\$429 18
TOTAL DUE	\$1,167 24	SQ FT		COST	\$12 00
OVEJOY JOAN D		UN 5-F		INTEREST	\$22 39
WARD 03 PARCEL 00475-263		TAXES FOR 1989	\$965 17	TOTAL DUE	\$463 57
HAWTHORNE PL		PAID ON ACCOUNT	\$482 59	STANTON RICHARD J	
Q FT		ANCE DUE	\$482 58	WARD 03 PARCEL 01317-032	
N 16-B		COST	\$12 00	84 PRINCE ST	
AXES FOR 1989	\$1,064 79	INTEREST	\$25 17	SQ FT	
AID ON ACCOUNT	\$532 40	TOTAL DUE	\$519 75	UN 4-D	
ANCE DUE	\$532 39	KARLL JEFFREY B ETAL		TAXES FOR 1989	\$1,043 27
OST	\$12 00	DARIA B KARLL JT		PAID ON ACCOUNT	\$665 23
INTEREST	\$27 77	WARD 03 PARCEL 00475-380		ANCE DUE	\$378 04
TOTAL DUE	\$572 16	9 HAWTHORNE PL		COST	\$12 00
IDER PETER C		SQ FT		INTEREST	\$19 72
WARD 03 PARCEL 00475-295		UN 5-G		TOTAL DUE	\$409 76
HAWTHORNE PL		TAXES FOR 1989	\$965 17	SIMBOLI ROBERT A ETAL	
Q FT		PAID ON ACCOUNT	\$482 59	DOROTHY M SIMBOLI BE	
N 17-R		ANCE DUE	\$482 58	WARD 03 PARCEL 01327-000	
AXES FOR 1989	\$1,495 17	COST	\$12 00	15 NOYES PL	
AID ON ACCOUNT	\$747 59	INTEREST	\$25 17	1021 SQ FT	
ANCE DUE	\$747 58	TOTAL DUE	\$519 75	TAXES FOR 1989	\$2,485 84
OST	\$12 00	LIU IRENE		PAID ON ACCOUNT	\$666 15
INTEREST	\$39 00	WARD 03 PARCEL 00475-487		ANCE DUE	\$1,819 69
TOTAL DUE	\$798 58	9 HAWTHORNE PL		COST	\$7 00
OZIO RALPH B ETAL		SQ FT		TOTAL DUE	\$1,826 69
DWIN RILEY TC		UN 11-F		TROFTON THOMAS R	
WARD 03 PARCEL 00475-298		TAXES FOR 1989	\$1,020 96	WARD 03 PARCEL 01343-000	
HAWTHORNE PL		PAID ON ACCOUNT	\$654 07	114 SALEM ST	
Q FT		ANCE DUE	\$366 89	417 SQ FT	
N 101-N		COST	\$12 00	TAXES FOR 1989	\$2,387 02
AXES FOR 1989	\$5,542 68	INTEREST	\$18 99	ANCE DUE	\$2,387 02
AID ON ACCOUNT	\$5,450 94	TOTAL DUE	\$397 88	COST	\$24 00
ANCE DUE	\$91 74	WEBER ALFRED L ETAL		INTEREST	\$183 57
INTEREST	\$284 90	GLORIA WEBER BE		TOTAL DUE	\$2,594 59
TOTAL DUE	\$376 64	WARD 03 PARCEL 00475-488		MATTEI FILOMENIA	
OZIO RALPH B ETAL		9 HAWTHORNE PL		CONTRADO FIORE A	
DWIN J RILEY TC		SQ FT		CONTRADA CARMINE F	
WARD 03 PARCEL 00475-300		UN 11-G		WARD 03 PARCEL 01374-000	
HAWTHORNE PL		TAXES FOR 1989	\$1,020 96	66 N MARGIN ST	
Q FT		PAID ON ACCOUNT	\$505 28	1041 SQ FT	
N 102-N		ANCE DUE	\$515 68	TAXES FOR 1989	\$1,900 85
AXES FOR 1989	\$8,123 28	COST	\$12 00	ANCE DUE	\$1,900 85
AID ON ACCOUNT	\$7,623 28	INTEREST	\$27 67	COST	\$24 00
		TOTAL DUE	\$555 35	INTEREST	\$146 18

TOTAL DUE \$2,071 03

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-002
11 THACHER ST
SQ. FT.
UN 1112
TAXES FOR 1989 \$2,872 32
BALANCE DUE \$2,872 32
COST \$24 00
INTEREST \$220 89
TOTAL DUE \$3,117 21

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-004
11 THACHER ST
SQ. FT.
UN 1
TAXES FOR 1989 \$781 06
BALANCE DUE \$781 06
COST \$24 00
INTEREST \$60 07
TOTAL DUE \$865 13

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-006
11 THACHER ST
SQ. FT.
UN 2
TAXES FOR 1989 \$1,198 69
BALANCE DUE \$1,198 69
COST \$24 00
INTEREST \$92 18
TOTAL DUE \$1,314 87

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-008
11 THACHER ST
SQ. FT.
UN 3
TAXES FOR 1989 \$784 25
BALANCE DUE \$784 25
COST \$24 00
INTEREST \$60 31
TOTAL DUE \$868 56

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-010
11 THACHER ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,204 27
BALANCE DUE \$1,204 27
COST \$24 00
INTEREST \$92 61
TOTAL DUE \$1,320 88

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-012
11 THACHER ST
SQ. FT.
UN 5
TAXES FOR 1989 \$787 44
BALANCE DUE \$787 44
COST \$24 00
INTEREST \$60 56
TOTAL DUE \$872 00

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-014
11 THACHER ST
SQ. FT.
UN 6
TAXES FOR 1989 \$1,209 85
BALANCE DUE \$1,209 85
COST \$24 00
INTEREST \$93 04
TOTAL DUE \$1,326 89

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-018
11 THACHER ST
SQ. FT.
UN 8
TAXES FOR 1989 \$1,218 61
BALANCE DUE \$1,218 61
COST \$24 00
INTEREST \$93 72
TOTAL DUE \$1,336 33

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-102
15 THACHER ST

SQ. FT.
UN C
TAXES FOR 1989 \$729 30
BALANCE DUE \$729 30
COST \$24 00
INTEREST \$56 09
TOTAL DUE \$809 39

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-104
15 THACHER ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,224 19
BALANCE DUE \$1,224 19
COST \$24 00
INTEREST \$94 15
TOTAL DUE \$1,342 34

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-106
15 THACHER ST
SQ. FT.
UN 2
TAXES FOR 1989 \$1,229 77
BALANCE DUE \$1,229 77
COST \$24 00
INTEREST \$94 57
TOTAL DUE \$1,348 34

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-108
15 THACHER ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,235 35
BALANCE DUE \$1,235 35
COST \$24 00
INTEREST \$95 00
TOTAL DUE \$1,354 35

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-110
15 THACHER ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,240 93
BALANCE DUE \$1,240 93
COST \$24 00
INTEREST \$95 43
TOTAL DUE \$1,360 36

FINSTHWAIT WILLIAM P
PAUL GORE REALTY TR
WARD 03 PARCEL 01388-000
169 ENDICOTT ST
1660 SQ. FT.
TAXES FOR 1989 \$4,825 84
PAID ON ACCOUNT \$2,412 92
BALANCE DUE \$2,412 92
COST \$12 00
INTEREST \$124 95
TOTAL DUE \$2,549 87

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-002
76 N MARGIN ST
SQ. FT.
UN A
TAXES FOR 1989 \$942 48
BALANCE DUE \$942 48
COST \$24 00
INTEREST \$72 48
TOTAL DUE \$1,038 96

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-004
76 N MARGIN ST
SQ. FT.
UN B
TAXES FOR 1989 \$1,604 46
BALANCE DUE \$1,604 46
COST \$24 00
INTEREST \$123 39
TOTAL DUE \$1,751 85

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-006
76 N MARGIN ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,137 32
BALANCE DUE \$1,137 32
COST \$24 00

INTEREST \$87
TOTAL DUE \$1,248

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-008
76 N MARGIN ST
SQ. FT.
UN 2
TAXES FOR 1989 \$973
BALANCE DUE \$973
COST \$24
INTEREST \$74
TOTAL DUE \$1,072

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-012
76 N MARGIN ST
SQ. FT.
UN 4
TAXES FOR 1989 \$975
BALANCE DUE \$975
COST \$24
INTEREST \$75
TOTAL DUE \$1,074

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-014
76 N MARGIN ST
SQ. FT.
UN 5
TAXES FOR 1989 \$1,162
BALANCE DUE \$1,162
COST \$24
INTEREST \$89
TOTAL DUE \$1,275

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01392-016
76 N MARGIN ST
SQ. FT.
UN 6
TAXES FOR 1989 \$1,042
BALANCE DUE \$1,042
COST \$24
INTEREST \$80
TOTAL DUE \$1,146

PISO PETER
WARD 03 PARCEL 01394-012
69 N MARGIN ST
SQ. FT.
UN 4
TAXES FOR 1989 \$910
PAID ON ACCOUNT \$455
BALANCE DUE \$455
COST \$12
INTEREST \$25
TOTAL DUE \$492

DESTEFANO DORIS TRST
OF DOR REALTY TR
WARD 03 PARCEL 01403-008
136 PRINCE ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,057
BALANCE DUE \$1,057
COST \$24
INTEREST \$81
TOTAL DUE \$1,162

NOYES TIMOTHY P
PARADIS PAUL E
WARD 03 PARCEL 01403-010
136 PRINCE ST
SQ. FT.
UN 5
TAXES FOR 1989 \$1,138
PAID ON ACCOUNT \$1,056
BALANCE DUE \$82
COST \$12
INTEREST \$3
TOTAL DUE \$98

DESTEFANO DORIS TRST
OF DOR REALTY TR
WARD 03 PARCEL 01403-012
136 PRINCE ST
SQ. FT.
UN 6
TAXES FOR 1989 \$1,062
BALANCE DUE \$1,062
COST \$24
INTEREST \$81
TOTAL DUE \$1,168

TAYLOR JOHN J JR
WARD 03 PARCEL 01403-018

136 PRINCE ST SQ. FT. UN 9		1000 SQ. FT. 130 N COR		TAXES FOR 1989	\$1,148 48	TAXES FOR 1989	\$8,583 30	TAXES FOR 1989	\$1,084 72
TAXES FOR 1989	\$1,148 48	TAXES FOR 1989	\$8,583 30	PAID ON ACCOUNT	\$717 83	PAID ON ACCOUNT	\$8,583 30	PAID ON ACCOUNT	\$287 18
PAID ON ACCOUNT	\$717 83	BALANCE DUE	\$8,583 30	BALANCE DUE	\$430 65	BALANCE DUE	\$24 00	BALANCE DUE	\$797 54
BALANCE DUE	\$430 65	COST	\$24 00	COST	\$12 00	COST	\$660 09	COST	\$24 00
COST	\$12 00	INTEREST	\$660 09	INTEREST	\$22 28	INTEREST	\$9,267 39	INTEREST	\$61 33
INTEREST	\$22 28	TOTAL DUE	\$9,267 39	TOTAL DUE	\$464 93	TOTAL DUE		TOTAL DUE	\$882 87
TOTAL DUE	\$464 93								
CARREGAL JOSEPH M OF THE D J REALTY TRUST WARD 03 PARCEL 01417-000		PORTLAND PLACE ASSOCIATES LP MASS LP WARD 03 PARCEL 01666-000		TOROSSIAN FARHAD S WARD 03 PARCEL 01967-002					
181 ENDICOTT ST 671 SQ. FT.		19 LANCASTER ST 4086 SQ. FT.		556 COMMERCIAL ST SQ. FT.					
TAXES FOR 1989	\$2,658 00	21		UN 1					
PAID ON ACCOUNT	\$1,329 00	TAXES FOR 1989	\$13,127 40	TAXES FOR 1989	\$1,491 19				
BALANCE DUE	\$1,329 00	PAID ON ACCOUNT	\$6,563 70	PAID ON ACCOUNT	\$745 60				
COST	\$12 00	BALANCE DUE	\$6,563 70	BALANCE DUE	\$745 59				
INTEREST	\$78 03	COST	\$12 00	COST	\$12 00				
TOTAL DUE	\$1,419 03	INTEREST	\$342 39	INTEREST	\$38 89				
		TOTAL DUE	\$6,918 09	TOTAL DUE	\$796 48				
WARREN BRADFORD B JR TS OF PENWAR REALTY TR WARD 03 PARCEL 01437-018		PORTLAND PLACE ASSOCIATES MASS LP WARD 03 PARCEL 01668-000		CHERUBINI BARBARA C OF ALEXANDRA TR WARD 03 PARCEL 01975-000					
152 PRINCE ST SQ. FT.		31 LANCASTER ST 8443 SQ. FT.		2 COPPS HILL TE 1206 SQ. FT.					
TAXES FOR 1989	\$1,452 13	39		TAXES FOR 1989	\$2,339 20				
BALANCE DUE	\$1,452 13	TAXES FOR 1989	\$19,623 78	BALANCE DUE	\$2,339 20				
COST	\$24 00	PAID ON ACCOUNT	\$9,811 89	COST	\$24 00				
INTEREST	\$111 68	BALANCE DUE	\$9,811 89	INTEREST	\$179 89				
TOTAL DUE	\$1,587 81	COST	\$12 00	TOTAL DUE	\$2,543 09				
		INTEREST	\$511 83						
HARRINGTON TIMOTHY MEDITERRANEAN REALTY TRUST WARD 03 PARCEL 01521-000		TOTAL DUE	\$10,335 72	DIMATTIA ELVIRA WARD 03 PARCEL 01976-000					
90 N WASHINGTON ST 2822 SQ. FT.		PORTLAND PLACE ASSOCIATES MASS LP WARD 03 PARCEL 01671-000		93 CHARTER ST 1091 SQ. FT.					
TAXES FOR 1989	\$28,218 30	73 CAUSEWAY ST 1020 SQ. FT.		NWCOR					
PAID ON ACCOUNT	\$5,921 30	75		TAXES FOR 1989	\$1,086 02				
BALANCE DUE	\$22,297 00	TAXES FOR 1989	\$2,075 70	BALANCE DUE	\$1,086 02				
COST	\$19 00	PAID ON ACCOUNT	\$1,037 85	INTEREST	\$110 39				
INTEREST	\$1,326 90	BALANCE DUE	\$1,037 85	TOTAL DUE	\$1,196 41				
TOTAL DUE	\$23,642 90	COST	\$12 00						
		INTEREST	\$54 14						
TALAKOUB HOSSEIN TS OF 125 CAUSEWAY STREET TR WARD 03 PARCEL 01600-000		TOTAL DUE	\$1,103 99	CORBETT JOHN M ETAL LOUISE W CORBETT BE WARD 03 PARCEL 02005-000					
125 CAUSEWAY ST 3520 SQ. FT.		CONVISER ELIOT TS OF 123-125 MERRIMAC ST TR WARD 03 PARCEL 01677-000		5 JACKSON AV 781 SQ. FT.					
TAXES FOR 1989	\$43,051 14	123 MERRIMAC ST 1532 SQ. FT.		TAXES FOR 1989	\$2,870 79				
PAID ON ACCOUNT	\$9,960 76	125		PAID ON ACCOUNT	\$1,393 50				
BALANCE DUE	\$33,090 38	TAXES FOR 1989	\$4,443 81	BALANCE DUE	\$1,477 29				
COST	\$24 00	PAID ON ACCOUNT	\$2,221 91	COST	\$19 00				
INTEREST	\$2,298 36	BALANCE DUE	\$2,221 90	INTEREST	\$87 68				
TOTAL DUE	\$35,412 74	COST	\$12 00	TOTAL DUE	\$1,583 97				
		INTEREST	\$115 90						
REFF RAYMOND H TS OF CAUSCAN REALTY TR WARD 03 PARCEL 01601-000		TOTAL DUE	\$2,349 80	MEYER NORMAN ETAL MARY LOUISE MEYER BE WARD 03 PARCEL 02006-000					
168 CANAL ST 4161 SQ. FT.		RAPIDS REALTY CO INC JOHN MCINTOSH JAMES F MCGINN WARD 03 PARCEL 01678-000		7 JACKSON AV 918 SQ. FT.					
TAXES FOR 1989	\$13,542 54	MERRIMAC ST 5495 SQ. FT.		TAXES FOR 1989	\$1,551 76				
PAID ON ACCOUNT	\$6,776 27	NS		BALANCE DUE	\$1,551 76				
BALANCE DUE	\$6,766 27	TAXES FOR 1989	\$15,506 04	COST	\$24 00				
COST	\$12 00	PAID ON ACCOUNT	\$7,753 02	INTEREST	\$119 34				
INTEREST	\$360 86	BALANCE DUE	\$7,753 02	TOTAL DUE	\$1,695 10				
TOTAL DUE	\$7,139 13	COST	\$12 00						
		INTEREST	\$404 43						
THORNE PETER TRSTS MORITZ BERGMAYER TRSTS OF PORTLAND CAUSEWAY RLTY TR WARD 03 PARCEL 01651-000		TOTAL DUE	\$8,169 45	WOELFEL PAUL F DOROTHY A WOELFEL BE WARD 03 PARCEL 02021-002					
203 PORTLAND ST 7986 SQ. FT.		FRUIT ORCHARD INC MASS WARD 03 PARCEL 01681-000		43 CHARTER ST SQ. FT.					
TAXES FOR 1989	\$102,517 14	55 CAUSEWAY ST 1875 SQ. FT.		UN 3					
PAID ON ACCOUNT	\$56,096 95	59		TAXES FOR 1989	\$783 45				
BALANCE DUE	\$46,420 19	TAXES FOR 1989	\$6,485 16	BALANCE DUE	\$783 45				
TOTAL DUE	\$46,420 19	BALANCE DUE	\$6,485 16	COST	\$24 00				
		COST	\$24 00	INTEREST	\$60 25				
FRIEND STREET LPS WARD 03 PARCEL 01655-000		INTEREST	\$498 74	TOTAL DUE	\$867 70				
254 FRIEND ST 2037 SQ. FT.		TOTAL DUE	\$7,007 90						
TAXES FOR 1989	\$31,707 72	CONVISER ELIOT TS OF 123-125 MERRIMAC ST TR WARD 03 PARCEL 01685-000		WOELFEL PAUL F DOROTHY A WOELFEL BE WARD 03 PARCEL 02021-006					
PAID ON ACCOUNT	\$6,000 00	22 LANCASTER ST 837 SQ. FT.		43 CHARTER ST SQ. FT.					
BALANCE DUE	\$25,707 72	TAXES FOR 1989	\$1,783 98	UN 5					
COST	\$24 00	BALANCE DUE	\$1,783 98	TAXES FOR 1989	\$969 15				
INTEREST	\$1,828 59	COST	\$24 00	BALANCE DUE	\$969 15				
TOTAL DUE	\$27,560 31	INTEREST	\$137 20	COST	\$24 00				
		TOTAL DUE	\$1,945 18	INTEREST	\$74 53				
TRULL DISTILLERY INC TS OF R K P REALTY TR WARD 03 PARCEL 01664-000		KENEFICK FRANCIS M JR WARD 03 PARCEL 01938-008		TOTAL DUE	\$1,067 68				
132 PORTLAND ST		105 PRINCE ST SQ. FT.		WOELFEL PAUL F DOROTHY A WOELFEL BE WARD 03 PARCEL 02021-008					
		107 UN 4		43 CHARTER ST SQ. FT.					
				UN 6					
				TAXES FOR 1989	\$971 54				
				BALANCE DUE	\$971 54				
				COST	\$24 00				
				INTEREST	\$74 72				
				TOTAL DUE	\$1,070 26				
				COHEN HERBERT S TRSTS DORA COHEN TRSTS					

OF FOSTER REALTY TRUST
WARD 03 PARCEL 02023-000
1 FOSTER ST
654 SQ. FT.
TAXES FOR 1989 \$2,881 16
PAID ON ACCOUNT \$1,440 58
BALANCE DUE \$1,440 58
COST \$12 00
INTEREST \$74 53
TOTAL DUE \$1,527 11

COHEN HERBERT S TRSTS
DORA COHEN TRSTS
OF FOSTER REALTY TRUST
WARD 03 PARCEL 02024-000
3 FOSTER ST
572 SQ. FT.
TAXES FOR 1989 \$2,881 16
PAID ON ACCOUNT \$1,440 58
BALANCE DUE \$1,440 58
COST \$12 00
INTEREST \$74 53
TOTAL DUE \$1,527 11

HARCHIUNG VENTURES INC
MASS CORP
WARD 03 PARCEL 02029-006
440 COMMERCIAL ST
SQ. FT.
UN 3
TAXES FOR 1989 \$29,071 02
PAID ON ACCOUNT \$14,535 51
BALANCE DUE \$14,535 51
COST \$12 00
INTEREST \$758 24
TOTAL DUE \$15,305 75

HARCHIUNG VENTURES INC
MASS CORP
WARD 03 PARCEL 02029-008
440 COMMERCIAL ST
SQ. FT.
UN 4
TAXES FOR 1989 \$29,071 02
PAID ON ACCOUNT \$14,535 51
BALANCE DUE \$14,535 51
COST \$12 00
INTEREST \$758 24
TOTAL DUE \$15,305 75

RICCIARDI PATRICK J TRST

OF GREENMAN REALTY TR
WARD 03 PARCEL 02031-000
8 GREENOUGH LA
1470 SQ. FT.
TAXES FOR 1989 \$2,434 84
BALANCE DUE \$2,434 84
COST \$24 00
INTEREST \$187 25
TOTAL DUE \$2,646 09

RICCIARDI PATRICK J TRST
OF GREENMAN REALTY TR
WARD 03 PARCEL 02032-000
6 GREENOUGH LA
1311 SQ. FT.
TAXES FOR 1989 \$2,737 70
BALANCE DUE \$2,737 70
COST \$24 00
INTEREST \$210 54
TOTAL DUE \$2,972 24

CONSTANTINE ANDREW B
WARD 03 PARCEL 02040-000
7 HENCHMAN ST
1411 SQ. FT.
9
TAXES FOR 1989 \$4,172 30
BALANCE DUE \$4,172 30
COST \$24 00
INTEREST \$320 87
TOTAL DUE \$4,517 17

KELLY THOMAS E ETAL
GRACE KELLY BE
WARD 03 PARCEL 02049-038
440 HANOVER ST
SQ. FT.
UN 5-A
TAXES FOR 1989 \$1,455 32
PAID ON ACCOUNT \$727 66
BALANCE DUE \$727 66
COST \$12 00
INTEREST \$37 96
TOTAL DUE \$777 62

CONSTANTINE ANDREW B
WARD 03 PARCEL 02066-020
3 BELGRAVIA PL
607 SQ. FT.
TAXES FOR 1989 \$1,542 99

PAID ON ACCOUNT \$700 01
BALANCE DUE \$842 98
COST \$12 00
INTEREST \$32 05
TOTAL DUE \$887 03

CONSTANTINE ANDREW B
WARD 03 PARCEL 02067-000
21 CHARTER ST
2977 SQ. FT.
TAXES FOR 1989 \$4,012 90
BALANCE DUE \$4,012 90
COST \$24 00
INTEREST \$308 61
TOTAL DUE \$4,345 51

MCGINNIS PETER H
OF 17 GREENOUGH REALTY TRUST
WARD 03 PARCEL 02070-000
17 GREENOUGH LA
1091 SQ. FT.
TAXES FOR 1989 \$1,590 02
PAID ON ACCOUNT \$1,577 62
BALANCE DUE \$12 40
COST \$12 00
TOTAL DUE \$24 40

COLEMAN ANTHONY M TRSTS
MICHAEL SILVERMAN TRSTS
OF TILESTON STREET RLTY TR
WARD 03 PARCEL 02095-008
26 UNITY ST
SQ. FT.
UN 4
TAXES FOR 1989 \$875 11
PAID ON ACCOUNT \$437 56
BALANCE DUE \$437 55
COST \$12 00
INTEREST \$22 82
TOTAL DUE \$472 37

SULLIVAN JAMES ROBERT
WARD 03 PARCEL 02120-012
201 SALEM ST
SQ. FT.
UN 6
TAXES FOR 1989 \$1,106 24
PAID ON ACCOUNT \$840 30
BALANCE DUE \$265 94
COST \$12 00
INTEREST \$21 36
TOTAL DUE \$299 30

BARRY JAMES F
WARD 03 PARCEL 02126-032
38 CHARTER ST
SQ. FT.
UN 6
TAXES FOR 1989 \$872 72
PAID ON ACCOUNT \$430 51
BALANCE DUE \$442 21
COST \$12 00
INTEREST \$24 94
TOTAL DUE \$479 15

VINSON ANN R
WARD 03 PARCEL 02126-034
38 CHARTER ST
SQ. FT.
UN 7
TAXES FOR 1989 \$794 61
PAID ON ACCOUNT \$287 18
BALANCE DUE \$507 43
COST \$24 00
INTEREST \$39 02
TOTAL DUE \$570 45

RESOURCE ACQUISITIONS INC
DELAWARE CORP
WARD 03 PARCEL 02128-008
34 CHARTER ST
SQ. FT.
UN 3A
TAXES FOR 1989 \$738 02
BALANCE DUE \$738 02
COST \$24 00
INTEREST \$56 76
TOTAL DUE \$818 78

KELLY CHRISTOPHER J
WARD 03 PARCEL 02128-010
34 CHARTER ST
SQ. FT.
UN 3B
TAXES FOR 1989 \$742 80
BALANCE DUE \$742 80
COST \$24 00
INTEREST \$57 12
TOTAL DUE \$823 92

KELLY CHRISTOPHER J
WARD 03 PARCEL 02128-012

34 CHARTER ST
SQ. FT.
UN 4A
TAXES FOR 1989 \$745
BALANCE DUE \$745
COST \$24
INTEREST \$57
TOTAL DUE \$826

RESOURCE ACQUISITIONS INC
DELAWARE CORP
WARD 03 PARCEL 02128-014
34 CHARTER ST
SQ. FT.
UN 4B
TAXES FOR 1989 \$721
BALANCE DUE \$721
COST \$24
INTEREST \$56
TOTAL DUE \$801

KELLY CHRISTOPHER J
WARD 03 PARCEL 02128-016
34 CHARTER ST
SQ. FT.
UN 5A
TAXES FOR 1989 \$730
BALANCE DUE \$730
COST \$24
INTEREST \$56
TOTAL DUE \$811

RESOURCE ACQUISITIONS INC
DELAWARE CORP
WARD 03 PARCEL 02128-018
34 CHARTER ST
SQ. FT.
UN 5B
TAXES FOR 1989 \$740
BALANCE DUE \$740
COST \$24
INTEREST \$55
TOTAL DUE \$822

ADDONIZIO FRANK
ADDONIZIO LOUISE M TS
ADDONIZIO FAMILY TR
WARD 03 PARCEL 02167-004
200 SALEM ST
SQ. FT.
UN 200-1
TAXES FOR 1989 \$83
PAID ON ACCOUNT \$82
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$2

ADDONIZIO FRANK
ADDONIZIO LOUISE M TS
ADDONIZIO FAMILY TR
WARD 03 PARCEL 02167-006
200 SALEM ST
SQ. FT.
UN 200-2
TAXES FOR 1989 \$85
PAID ON ACCOUNT \$83
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$2

ADDONIZIO FRANK
ADDONIZIO LOUISE M TS
ADDONIZIO FAMILY TR
WARD 03 PARCEL 02167-008
200 SALEM ST
SQ. FT.
UN 200-3
TAXES FOR 1989 \$86
PAID ON ACCOUNT \$84
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$2

CONSTANTINE ANDREW B
WARD 03 PARCEL 02188-000
15 SHEAFE ST
1700 SQ. FT.
TAXES FOR 1989 \$3,08
BALANCE DUE \$3,08
COST \$2
INTEREST \$23
TOTAL DUE \$3,34

CHERUBINI JULIAN H TRST
OF BARBARA C REALTY TR
WARD 03 PARCEL 02192-000
23 SHEAFE ST
1203 SQ. FT.
TAXES FOR 1989 \$3,00

PAID ON ACCOUNT	\$646 52	INTEREST	\$82 32	DBA CENTURY BANKSUFFOLK	
BALANCE DUE	\$2,358 17	TOTAL DUE	\$1,176 69	WARD 03 PARCEL 02366-000	
COST	\$12 00			31 PARMENTER ST	
INTEREST	\$92 35	FASCITELLI MICHAEL D		1117 SQ. FT	
TOTAL DUE	\$2,462 52	WARD 03 PARCEL 02263-006		37	
KIER ELIZABETH		17 SNOW HILL ST		TAXES FOR 1989	\$5,966 24
WARD 03 PARCEL 02212-026		SQ. FT		PAID ON ACCOUNT	\$2,983 12
96 HULL ST		UN 3		BALANCE DUE	\$2,983 12
SQ. FT		TAXES FOR 1989	\$1,094 28	COST	\$12 00
UN 11		BALANCE DUE	\$1,094 28	INTEREST	\$155 61
TAXES FOR 1989	\$789 03	COST	\$24 00	TOTAL DUE	\$3,150 73
PAID ON ACCOUNT	\$394 52	INTEREST	\$84 15		
BALANCE DUE	\$394 51	TOTAL DUE	\$1,202 43		
COST	\$12 00			DIORIO ARCHANGELO ETAL	
INTEREST	\$20 58	FASCITELLI MICHAEL D		LUISA DIORIO BE	
TOTAL DUE	\$427 09	WARD 03 PARCEL 02263-010		WARD 03 PARCEL 02367-000	
ONESSIMO ROBERT A TS		17 SNOW HILL ST		109 SALEM ST	
PAWLYK PAUL TS		SQ. FT		1250 SQ. FT	
ONESSIMO ANNA M TS		UN 5		TAXES FOR 1989	\$5,730 76
WARD 03 PARCEL 02228-002		TAXES FOR 1989	\$1,158 04	PAID ON ACCOUNT	\$5,087 27
2 HULL STREET CT		BALANCE DUE	\$1,158 04	BALANCE DUE	\$643 49
SQ. FT		COST	\$24 00	COST	\$12 00
UN 1		INTEREST	\$89 06	INTEREST	\$33 57
TAXES FOR 1989	\$616 08	TOTAL DUE	\$1,271 10	TOTAL DUE	\$689 06
BALANCE DUE	\$616 08			CALELLO ANN MARIE	
COST	\$24 00	VILASI JOANNE L TS		WARD 03 PARCEL 02370-112	
INTEREST	\$47 38	OF LTV REALTY TR		121 SALEM ST	
TOTAL DUE	\$687 46	WARD 03 PARCEL 02271-020		SQ. FT	
ONESSIMO ROBERT A TS		160 SALEM ST		UN D2	
PAWLYK PAUL TS		SQ. FT		TAXES FOR 1989	\$779 47
ONESSIMO ANNA M TS		UN 10		PAID ON ACCOUNT	\$769 31
WARD 03 PARCEL 02228-004		TAXES FOR 1989	\$1,233 76	BALANCE DUE	\$10 16
2 HULL STREET CT		PAID ON ACCOUNT	\$239 42	INTEREST	\$3 74
SQ. FT		BALANCE DUE	\$994 34	TOTAL DUE	\$13 90
UN 2		COST	\$24 00	CASTELLUCCI FEDERICO TS	
TAXES FOR 1989	\$648 76	INTEREST	\$70 55	CASTELLUCCI CARLO TS	
BALANCE DUE	\$648 76	TOTAL DUE	\$1,088 89	EIGHTEEN STILLMAN ST	
COST	\$24 00	JENSEN DAVID J TRST		WARD 03 PARCEL 02472-002	
INTEREST	\$49 89	OF BADALAMENT RLTY TR		18 STILLMAN ST	
TOTAL DUE	\$722 65	WARD 03 PARCEL 02271-028		SQ. FT	
ONESSIMO ROBERT A TS		160 SALEM ST		UN 1	
PAWLYK PAUL TS		SQ. FT		TAXES FOR 1989	\$597 75
ONESSIMO ANNA M TS		UN RETAIL		PAID ON ACCOUNT	\$578 36
WARD 03 PARCEL 02228-006		TAXES FOR 1989	\$2,659 14	BALANCE DUE	\$19 39
2 HULL STREET CT		BALANCE DUE	\$2,659 14	COST	\$7 00
SQ. FT		COST	\$24 00	INTEREST	\$29 95
UN 3		INTEREST	\$204 50	TOTAL DUE	\$56 34
TAXES FOR 1989	\$702 16	TOTAL DUE	\$2,887 64	CASTELLUCCI FEDERICO TS	
BALANCE DUE	\$702 16	LAURETANO ANGELA ETAL		CASTELLUCCI CARLO TS	
COST	\$24 00	ANTHONY LOMBARDOZZI		EIGHTEEN STILLMAN ST	
INTEREST	\$54 00	ELAINE LOMBARDOZZI		WARD 03 PARCEL 02472-004	
TOTAL DUE	\$780 16	WARD 03 PARCEL 02317-000		18 STILLMAN ST	
ONESSIMO ROBERT A TS		25 PRINCE ST		SQ. FT	
PAWLYK PAUL TS		1520 SQ. FT		UN 2	
ONESSIMO ANNA M TS		29		TAXES FOR 1989	\$657 53
WARD 03 PARCEL 02228-008		TAXES FOR 1989	\$3,276 68	PAID ON ACCOUNT	\$636 73
2 HULL STREET CT		PAID ON ACCOUNT	\$1,781 93	BALANCE DUE	\$20 80
SQ. FT		BALANCE DUE	\$1,494 75	COST	\$7 00
UN 4		COST	\$12 00	INTEREST	\$33 02
TAXES FOR 1989	\$691 80	INTEREST	\$77 33	TOTAL DUE	\$60 82
BALANCE DUE	\$691 80	TOTAL DUE	\$1,584 08	CASTELLUCCI FEDERICO TS	
COST	\$24 00	RADZINSKI LYDIA B		CASTELLUCCI CARLO TS	
INTEREST	\$53 20	RADZINSKI B PETER		EIGHTEEN STILLMAN ST	
TOTAL DUE	\$769 00	WARD 03 PARCEL 02326-010		WARD 03 PARCEL 02472-006	
ONESSIMO ROBERT A TS		157 SALEM ST		18 STILLMAN ST	
PAWLYK PAUL TS		SQ. FT		SQ. FT	
ONESSIMO ANNA M TS		UN 5		UN 3	
WARD 03 PARCEL 02228-010		TAXES FOR 1989	\$1,246 51	TAXES FOR 1989	\$659 92
2 HULL STREET CT		BALANCE DUE	\$1,246 51	PAID ON ACCOUNT	\$639 06
SQ. FT		COST	\$24 00	BALANCE DUE	\$20 86
UN 5		INTEREST	\$95 86	COST	\$7 00
TAXES FOR 1989	\$721 29	TOTAL DUE	\$1,366 37	INTEREST	\$33 14
BALANCE DUE	\$721 29	CATALDO JOSEPH ETAL		TOTAL DUE	\$61 00
COST	\$24 00	MICHELLE CATALDO JT		CASTELLUCCI FEDERICO TS	
INTEREST	\$55 47	WARD 03 PARCEL 02340-008		CASTELLUCCI CARLO TS	
TOTAL DUE	\$800 76	2 N BENNETT CT		EIGHTEEN STILLMAN ST	
DEL VECCHIO FILOMENA		SQ. FT		WARD 03 PARCEL 02472-008	
WARD 03 PARCEL 02253-000		UN 3		18 STILLMAN ST	
91 PRINCE ST		TAXES FOR 1989	\$887 86	SQ. FT	
5440 SQ. FT.		PAID ON ACCOUNT	\$287 18	UN 4	
TAXES FOR 1989	\$10,301 80	BALANCE DUE	\$600 68	TAXES FOR 1989	\$827 29
PAID ON ACCOUNT	\$5,350 90	COST	\$24 00	PAID ON ACCOUNT	\$802 41
BALANCE DUE	\$4,950 90	INTEREST	\$46 19	BALANCE DUE	\$24 88
COST	\$12 00	TOTAL DUE	\$670 87	COST	\$7 00
INTEREST	\$258 26	CAHILL DOROTHY G		INTEREST	\$41 65
TOTAL DUE	\$5,221 16	WARD 03 PARCEL 02345-022		TOTAL DUE	\$73 53
TESTA JOSEPH		56 PRINCE ST		CAVALLO WILLIAM T	
WARD 03 PARCEL 02257-004		SQ. FT		WARD 03 PARCEL 02475-000	
99 PRINCE ST		UN 11		68 SALEM ST	
SQ. FT		TAXES FOR 1989	\$954 81	1992 SQ. FT	
UN 2		PAID ON ACCOUNT	\$621 00	TAXES FOR 1989	\$6,069 33
TAXES FOR 1989	\$1,070 37	BALANCE DUE	\$333 81	PAID ON ACCOUNT	\$3,034 67
BALANCE DUE	\$1,070 37	COST	\$17 00	BALANCE DUE	\$3,034 66
COST	\$24 00	INTEREST	\$24 06	COST	\$12 00
ONESSIMO ROBERT A TS		TOTAL DUE	\$374 87	INTEREST	\$158 30
PAWLYK PAUL TS		BANK OF MASSACHUSETTS		TOTAL DUE	\$3,204 97
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02258-000					
2 HULL STREET CT					
SQ. FT					
UN 3					
TAXES FOR 1989	\$702 16				
BALANCE DUE	\$702 16				
COST	\$24 00				
INTEREST	\$54 00				
TOTAL DUE	\$780 16				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-008					
2 HULL STREET CT					
SQ. FT					
UN 4					
TAXES FOR 1989	\$691 80				
BALANCE DUE	\$691 80				
COST	\$24 00				
INTEREST	\$53 20				
TOTAL DUE	\$769 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-010					
2 HULL STREET CT					
SQ. FT					
UN 5					
TAXES FOR 1989	\$721 29				
BALANCE DUE	\$721 29				
COST	\$24 00				
INTEREST	\$55 47				
TOTAL DUE	\$800 76				
DEL VECCHIO FILOMENA					
WARD 03 PARCEL 02253-000					
91 PRINCE ST					
5440 SQ. FT.					
TAXES FOR 1989	\$10,301 80				
PAID ON ACCOUNT	\$5,350 90				
BALANCE DUE	\$4,950 90				
COST	\$12 00				
INTEREST	\$258 26				
TOTAL DUE	\$5,221 16				
TESTA JOSEPH					
WARD 03 PARCEL 02257-004					
99 PRINCE ST					
SQ. FT					
UN 2					
TAXES FOR 1989	\$1,070 37				
BALANCE DUE	\$1,070 37				
COST	\$24 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02258-000					
2 HULL STREET CT					
SQ. FT					
UN 3					
TAXES FOR 1989	\$702 16				
BALANCE DUE	\$702 16				
COST	\$24 00				
INTEREST	\$54 00				
TOTAL DUE	\$780 16				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-008					
2 HULL STREET CT					
SQ. FT					
UN 4					
TAXES FOR 1989	\$691 80				
BALANCE DUE	\$691 80				
COST	\$24 00				
INTEREST	\$53 20				
TOTAL DUE	\$769 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-010					
2 HULL STREET CT					
SQ. FT					
UN 5					
TAXES FOR 1989	\$721 29				
BALANCE DUE	\$721 29				
COST	\$24 00				
INTEREST	\$55 47				
TOTAL DUE	\$800 76				
DEL VECCHIO FILOMENA					
WARD 03 PARCEL 02253-000					
91 PRINCE ST					
5440 SQ. FT.					
TAXES FOR 1989	\$10,301 80				
PAID ON ACCOUNT	\$5,350 90				
BALANCE DUE	\$4,950 90				
COST	\$12 00				
INTEREST	\$258 26				
TOTAL DUE	\$5,221 16				
TESTA JOSEPH					
WARD 03 PARCEL 02257-004					
99 PRINCE ST					
SQ. FT					
UN 2					
TAXES FOR 1989	\$1,070 37				
BALANCE DUE	\$1,070 37				
COST	\$24 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02258-000					
2 HULL STREET CT					
SQ. FT					
UN 3					
TAXES FOR 1989	\$702 16				
BALANCE DUE	\$702 16				
COST	\$24 00				
INTEREST	\$54 00				
TOTAL DUE	\$780 16				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-008					
2 HULL STREET CT					
SQ. FT					
UN 4					
TAXES FOR 1989	\$691 80				
BALANCE DUE	\$691 80				
COST	\$24 00				
INTEREST	\$53 20				
TOTAL DUE	\$769 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-010					
2 HULL STREET CT					
SQ. FT					
UN 5					
TAXES FOR 1989	\$721 29				
BALANCE DUE	\$721 29				
COST	\$24 00				
INTEREST	\$55 47				
TOTAL DUE	\$800 76				
DEL VECCHIO FILOMENA					
WARD 03 PARCEL 02253-000					
91 PRINCE ST					
5440 SQ. FT.					
TAXES FOR 1989	\$10,301 80				
PAID ON ACCOUNT	\$5,350 90				
BALANCE DUE	\$4,950 90				
COST	\$12 00				
INTEREST	\$258 26				
TOTAL DUE	\$5,221 16				
TESTA JOSEPH					
WARD 03 PARCEL 02257-004					
99 PRINCE ST					
SQ. FT					
UN 2					
TAXES FOR 1989	\$1,070 37				
BALANCE DUE	\$1,070 37				
COST	\$24 00				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02258-000					
2 HULL STREET CT					
SQ. FT					
UN 3					
TAXES FOR 1989	\$702 16				
BALANCE DUE	\$702 16				
COST	\$24 00				
INTEREST	\$54 00				
TOTAL DUE	\$780 16				
ONESSIMO ROBERT A TS					
PAWLYK PAUL TS					
ONESSIMO ANNA M TS					
WARD 03 PARCEL 02228-008					
2 HULL STREET CT					
SQ. FT					
UN 4					
TAXES FOR 1989	\$691 80				
BALANCE DUE	\$691 80				
COST	\$24 00				
INTEREST	\$5				

CAVALLO WILLIAM T
WARD 03 PARCEL 02478-000
78 SALEM ST
992 SQ FT
TAXES FOR 1989 \$2,412 30
PAID ON ACCOUNT \$1,206 15
BALANCE DUE \$1,206 15
COST \$12 00
INTEREST \$62 92
TOTAL DUE \$1,281 07

CAVALLO PELLEGRINO ETAL
THERESA CAVALLO BE
WARD 03 PARCEL 02479-000
3 STILLMAN ST
775 SQ FT
TAXES FOR 1989 \$1,908 82
PAID ON ACCOUNT \$954 41
BALANCE DUE \$954 41
COST \$12 00
INTEREST \$49 79
TOTAL DUE \$1,016 20

LEONE VINCENT
OCTOBER REALTY TRUST
WARD 03 PARCEL 02500-008
27 N MARGIN ST
SQ FT
29 UN 4
TAXES FOR 1989 \$763 53
PAID ON ACCOUNT \$718 31
BALANCE DUE \$45 22
COST \$7 00
INTEREST \$35 90
TOTAL DUE \$88 12

CHIRICHELLO JOHN J
VILLA JOHN TS
OF MAC REALTY TRUST
WARD 03 PARCEL 02503-000
24 COOPER ST
983 SQ FT
TAXES FOR 1989 \$1,115 80
PAID ON ACCOUNT \$1,115 80
COST \$24 00
INTEREST \$85 81
TOTAL DUE \$1,225 61

FRISSORA HENRY A
WARD 03 PARCEL 02504-002
22 COOPER ST
SQ FT
UN 1
TAXES FOR 1989 \$929 30
PAID ON ACCOUNT \$287 18
BALANCE DUE \$642 12
COST \$24 00
INTEREST \$49 38
TOTAL DUE \$715 50

CONSTANTINE ANDREW B
WARD 03 PARCEL 02507-000
12 COOPER ST
2099 SQ FT
16
TAXES FOR 1989 \$10,197 62
BALANCE DUE \$10,197 62
COST \$24 00
INTEREST \$784 24
TOTAL DUE \$11,005 86

GUNWYNNEW CHARDON ST LP
A MASS LP
WARD 03 PARCEL 02621-000
15 NEW CHARDON
14034 SQ FT
SCOR SWS
TAXES FOR 1989 \$150,033 84
BALANCE DUE \$150,033 84
COST \$24 00
INTEREST \$11,538 22
TOTAL DUE \$161,596 06

CHIOTELLIS PHILIP N ETAL
LAVINA CHIOTELLIS BE
WARD 03 PARCEL 02807-032
21 BEACON ST
SQ FT
UN 3-B
TAXES FOR 1989 \$858 37
PAID ON ACCOUNT \$841 30
BALANCE DUE \$17 07
COST \$7 00
INTEREST \$1 78
TOTAL DUE \$25 85

CHEVERIE CARROLL L JR TRST
OF CHEVERIE & CO BANKHSE TR
WARD 03 PARCEL 02862-000
13 SCHOOL ST
3020 SQ FT

15
TAXES FOR 1989 \$51,118 32
PAID ON ACCOUNT \$25,559 16
BALANCE DUE \$25,559 16
COST \$12 00
INTEREST \$1,333 28
TOTAL DUE \$26,904 44

ROWES WH ASSOCS
ROWES WH LP
MASS LP
WARD 03 PARCEL 02961-006
20 ROWES WHARF
SQ FT
UN TH-03
TAXES FOR 1989 \$4,668 03
BALANCE DUE \$4,668 03
COST \$24 00
INTEREST \$358 99
TOTAL DUE \$5,051 02

ROWES WH ASSOCS
ROWES WH LP
MASS LP
WARD 03 PARCEL 02961-026
20 ROWES WHARF
SQ FT
UN TH-13
TAXES FOR 1989 \$3,388 05
BALANCE DUE \$3,388 05
COST \$24 00
INTEREST \$260 56
TOTAL DUE \$3,672 61

BRAUN KENNETH
REGINA REALTY TRUST
WARD 03 PARCEL 02961-032
20 ROWES WHARF
SQ FT
UN 302
TAXES FOR 1989 \$2,380 64
BALANCE DUE \$2,380 64
COST \$24 00
INTEREST \$183 08
TOTAL DUE \$2,587 72

BARRY JAMES
BARRY ALICE
WARD 03 PARCEL 02961-040
20 ROWES WHARF
SQ FT
UN 306
TAXES FOR 1989 \$4,429 73
PAID ON ACCOUNT \$2,214 87
BALANCE DUE \$2,214 86
COST \$12 00
INTEREST \$112 15
TOTAL DUE \$2,339 01

DALI ANTOINE
WARD 03 PARCEL 02961-054
20 ROWES WHARF
SQ FT
UN 403
TAXES FOR 1989 \$1,992 50
BALANCE DUE \$1,992 50
COST \$24 00
INTEREST \$153 23
TOTAL DUE \$2,169 73

HOSMER PETER
WARD 03 PARCEL 02961-072
20 ROWES WHARF
SQ FT
UN 502
TAXES FOR 1989 \$2,920 21
PAID ON ACCOUNT \$1,460 11
BALANCE DUE \$1,460 10
COST \$12 00
INTEREST \$76 17
TOTAL DUE \$1,548 27

ROWES WH ASSOCS
ROWES WH LP
MASS LP
WARD 03 PARCEL 02961-074
20 ROWES WHARF
SQ FT
UN 503
TAXES FOR 1989 \$1,935 12
PAID ON ACCOUNT \$967 56
BALANCE DUE \$967 56
COST \$12 00
INTEREST \$50 47
TOTAL DUE \$1,030 03

SULLIVAN JOHN J
SULLIVAN MARJORIE G
WARD 03 PARCEL 02961-088
20 ROWES WHARF
SQ FT
UN 601

TAXES FOR 1989 \$3,470 94
BALANCE DUE \$3,470 94
COST \$24 00
INTEREST \$266 93
TOTAL DUE \$3,761 87

HARTIGAN KEVIN M
HARTIGAN NANCY F
WARD 03 PARCEL 02961-090
20 ROWES WHARF
SQ FT
UN 602
TAXES FOR 1989 \$3,409 57
PAID ON ACCOUNT \$3,397 39
BALANCE DUE \$12 18
TOTAL DUE \$12 18

HWANG BO YOUNG
HWANG HAIOK
WARD 03 PARCEL 02961-092
20 ROWES WHARF
SQ FT
UN 603
TAXES FOR 1989 \$3,160 11
PAID ON ACCOUNT \$1,580 06
BALANCE DUE \$1,580 05
COST \$12 00
INTEREST \$82 42
TOTAL DUE \$1,674 47

PETERSON LEONARD J
PETERSON JUDITH H
WARD 03 PARCEL 02961-102
20 ROWES WHARF
SQ FT
UN 608
TAXES FOR 1989 \$5,955 98
PAID ON ACCOUNT \$5,940 24
BALANCE DUE \$15 74
TOTAL DUE \$15 74

MOON RICHARD H S
MOON THERESIA
WARD 03 PARCEL 02961-112
20 ROWES WHARF
SQ FT
UN 703
TAXES FOR 1989 \$3,321 10
PAID ON ACCOUNT \$1,660 55
BALANCE DUE \$1,660 55
COST \$12 00
INTEREST \$117 19
TOTAL DUE \$1,789 74

CARR ROBERT E
WARD 03 PARCEL 02961-120
20 ROWES WHARF
SQ FT
UN 707
TAXES FOR 1989 \$4,738 96
BALANCE DUE \$4,738 96
COST \$24 00
INTEREST \$364 45
TOTAL DUE \$5,127 41

CARR ROBERT E
WARD 03 PARCEL 02961-124
20 ROWES WHARF
SQ FT
UN 709
TAXES FOR 1989 \$7,589 03
BALANCE DUE \$7,589 03
COST \$24 00
INTEREST \$583 63
TOTAL DUE \$8,196 66

MANNIX FREDERICK C
MANNIX ELAINE M
WARD 03 PARCEL 02961-128
20 ROWES WHARF
SQ FT
UN PH01
TAXES FOR 1989 \$3,395 22
BALANCE DUE \$3,395 22
COST \$24 00
INTEREST \$261 11
TOTAL DUE \$3,680 33

MARCHESE RICHARD M
F S R REALTY TRUST
WARD 03 PARCEL 02961-148
10 ROWES WHARF
SQ FT
UN 803
TAXES FOR 1989 \$4,270 33
PAID ON ACCOUNT \$4,204 77
BALANCE DUE \$65 56
COST \$12 00
INTEREST \$213 42
TOTAL DUE \$290 98

SACCO LEONARD

CIVITARESE RICHARD NINE-01 ROWES WHARF RLTY TR WARD 03 PARCEL 02961-150 0 ROWES WHARF SQ FT UN 901 TAXES FOR 1989 \$6,989 69 PAID ON ACCOUNT \$6,924 03 BALANCE DUE \$65 66 COST \$12 00 INTEREST \$23 50 TOTAL DUE \$101 16	TOTAL DUE \$1,328 85 DELGAUDIO VIRGINIA WARD 03 PARCEL 02970-082 65 E INDIA RO SQ FT UN 5H TAXES FOR 1989 \$1,459 31 PAID ON ACCOUNT \$1,418 74 BALANCE DUE \$40 57 TOTAL DUE \$40 57	JANSEN KENNETH L WARD 03 PARCEL 02970-378 65 E INDIA RO SQ FT UN 25D TAXES FOR 1989 \$1,585 23 PAID ON ACCOUNT \$792 62 BALANCE DUE \$792 61 COST \$24 00 INTEREST \$82 39 TOTAL DUE \$899 00
HALLERAN ARTHUR J JR WARD 03 PARCEL 02961-164 0 ROWES WHARF SQ FT UN 1102 TAXES FOR 1989 \$7,030 34 PAID ON ACCOUNT \$3,515 17 BALANCE DUE \$3,515 17 COST \$12 00 INTEREST \$183 37 TOTAL DUE \$3,710 54	GERAGHTY MARGARET A TS OF GERAGHTY HARBOR TOWERS REALTY TR WARD 03 PARCEL 02970-086 65 E INDIA RO SQ FT UN 6B TAXES FOR 1989 \$2,787 91 PAID ON ACCOUNT \$1,394 16 BALANCE DUE \$1,393 75 COST \$17 00 INTEREST \$74 91 TOTAL DUE \$1,485 66	ROSBE ROBERT L JR ETAL JUDITH W ROSBE BE WARD 03 PARCEL 02970-394 65 E INDIA RO SQ FT UN 26D TAXES FOR 1989 \$1,605 96 PAID ON ACCOUNT \$1,590 28 BALANCE DUE \$15 68 INTEREST \$3 56 TOTAL DUE \$19 24
HALLERAN ARTHUR J JR WARD 03 PARCEL 02961-172 0 ROWES WHARF SQ FT UN 1202 TAXES FOR 1989 \$7,057 44 PAID ON ACCOUNT \$3,564 14 BALANCE DUE \$3,493 30 COST \$19 00 INTEREST \$235 03 TOTAL DUE \$3,747 33	CURHEN BURCE H WARD 03 PARCEL 02970-174 65 E INDIA RO SQ FT UN 11F TAXES FOR 1989 \$2,905 07 PAID ON ACCOUNT \$2,905 07 COST \$24 00 INTEREST \$223 41 TOTAL DUE \$3,152 48	LANDSKAP INC WARD 03 PARCEL 02970-412 65 E INDIA RO SQ FT UN 27E TAXES FOR 1989 \$1,797 24 PAID ON ACCOUNT \$898 62 BALANCE DUE \$898 62 COST \$17 00 INTEREST \$46 56 TOTAL DUE \$962 18
COMBS J W TWELVE-03 TR WARD 03 PARCEL 02961-174 0 ROWES WHARF SQ FT UN 1203 TAXES FOR 1989 \$3,865 45 PAID ON ACCOUNT \$1,932 73 BALANCE DUE \$1,932 72 COST \$12 00 INTEREST \$100 82 TOTAL DUE \$2,045 54	HARRINGTON TIMOTHY TS CHARLENE F KASPER TS OF COMPASS REALTY TR WARD 03 PARCEL 02970-206 65 E INDIA RO SQ FT UN 14F TAXES FOR 1989 \$3,011 86 PAID ON ACCOUNT \$1,505 93 BALANCE DUE \$1,505 93 COST \$12 00 INTEREST \$78 56 TOTAL DUE \$1,596 49	LANDSKAP INC WARD 03 PARCEL 02970-414 65 E INDIA RO SQ FT UN 27F TAXES FOR 1989 \$3,462 97 PAID ON ACCOUNT \$1,731 49 BALANCE DUE \$1,731 48 COST \$12 00 INTEREST \$90 32 TOTAL DUE \$1,833 80
BRAWFORD FRANCINE O MELLORFANO PATRICIA A OWES WHARF PH 2 RLTY TRUST WARD 03 PARCEL 02961-188 0 ROWES WHARF Q FT UN PH02 TAXES FOR 1989 \$6,391 14 BALANCE DUE \$6,391 14 COST \$24 00 INTEREST \$491 50 TOTAL DUE \$6,906 64	ROMERO ISaura WARD 03 PARCEL 02970-216 65 E INDIA RO SQ FT UN 15C TAXES FOR 1989 \$2,143 93 PAID ON ACCOUNT \$287 18 BALANCE DUE \$1,856 75 COST \$24 00 INTEREST \$142 79 TOTAL DUE \$2,023 54	FLANAGAN LEO A TRST J & L REALTY WARD 03 PARCEL 02970-420 65 E INDIA RO SQ FT UN 28A TAXES FOR 1989 \$1,655 37 PAID ON ACCOUNT \$766 19 BALANCE DUE \$889 18 COST \$12 00 INTEREST \$46 95 TOTAL DUE \$948 13
SILVERMAN LOIS E ARSON DONALD J H5 COLONIAL REALTY TRUST WARD 03 PARCEL 02961-194 0 ROWES WHARF Q FT UN PH05 TAXES FOR 1989 \$10,484 54 PAID ON ACCOUNT \$10,359 77 BALANCE DUE \$124 77 COST \$12 00 INTEREST \$1 47 TOTAL DUE \$138 24	LEE JOHN H SUNG LI-LIN WARD 03 PARCEL 02970-226 65 E INDIA RO SQ FT UN 15H TAXES FOR 1989 \$1,592 41 BALANCE DUE \$1,592 41 COST \$24 00 INTEREST \$122 46 TOTAL DUE \$1,738 87	LAZARES WILLIAM N ETAL MARY G LAZARES BE WARD 03 PARCEL 02970-438 65 E INDIA RO SQ FT UN 29B TAXES FOR 1989 \$3,546 65 PAID ON ACCOUNT \$1,773 33 BALANCE DUE \$1,773 32 COST \$12 00 INTEREST \$90 46 TOTAL DUE \$1,875 78
OWES WHARF ASSOCIATES OWES WHARF LP MASS LP WARD 03 PARCEL 02961-200 0 ROWES WHARF Q FT UN 70 TAXES FOR 1989 \$421,546 62 PAID ON ACCOUNT \$414,417 48	FLANAGAN LEO A TRST OF J & L REALTY TR II WARD 03 PARCEL 02970-258 65 E INDIA RO SQ FT UN 17H TAXES FOR 1989 \$1,638 63 PAID ON ACCOUNT \$758 32 BALANCE DUE \$880 31 COST \$12 00 INTEREST \$46 47	CONNOR PATRICK F WARD 03 PARCEL 02970-440 65 E INDIA RO SQ FT UN 29C TAXES FOR 1989 \$2,519 32 PAID ON ACCOUNT \$1,259 66 BALANCE DUE \$1,259 66 COST \$12 00 INTEREST \$65 71 TOTAL DUE \$1,337 37
BALANCE DUE \$7,129 14 COST \$7 00 INTEREST \$121 43 TOTAL DUE \$7,257 57	TOTAL DUE \$938 78 FLANAGAN LEO A TRST OF J & L REALTY TR II WARD 03 PARCEL 02970-330 65 E INDIA RO SQ FT UN 22D TAXES FOR 1989 \$1,524 66 PAID ON ACCOUNT \$704 74 BALANCE DUE \$819 92 COST \$12 00 INTEREST \$43 27 TOTAL DUE \$875 19	KIRDAR JAMIL A ETAL TAMARA D KIRDAR BE WARD 03 PARCEL 02970-516 65 E INDIA RO SQ FT UN 34A TAXES FOR 1989 \$1,809 19 BALANCE DUE \$1,809 19 COST \$24 00 INTEREST \$139 13 TOTAL DUE \$1,972 32
OTTLE JOSEPH P WARD 03 PARCEL 02970-062 3 E INDIA RO Q FT UN 4F TAXES FOR 1989 \$2,790 30 PAID ON ACCOUNT \$1,538 74 BALANCE DUE \$1,251 56 COST \$12 00 INTEREST \$65 29	DIESEL PAUL M WARD 03 PARCEL 02970-532 65 E INDIA RO	

SQ FT
UN 35A
TAXES FOR 1989 \$1,798 03
PAID ON ACCOUNT \$899 02
BALANCE DUE \$899 01
COST \$19 00
INTEREST \$48 28
TOTAL DUE \$966 29

SHERIDAN JAMES L JR
WARD 03 PARCEL 02970-534
65 E INDIA RO
SQ FT
UN 35B
TAXES FOR 1989 \$3,726 77
PAID ON ACCOUNT \$1,863 39
BALANCE DUE \$1,863 38
COST \$24 00
INTEREST \$152 94
TOTAL DUE \$2,040 32

SHRUT JACOB G
WARD 03 PARCEL 02970-552
65 E INDIA RO
SQ FT
UN 36C
TAXES FOR 1989 \$2,764 00
PAID ON ACCOUNT \$2,730 13
BALANCE DUE \$33 87
COST \$7 00
TOTAL DUE \$40 87

WILSON AARON W ETAL
CORNELIUS J MORIARTY PTNRS
DBA MORIARTY & WILSON
WARD 03 PARCEL 02970-554
65 E INDIA RO
SQ FT
UN 36D
TAXES FOR 1989 \$1,805 21
PAID ON ACCOUNT \$902 61
BALANCE DUE \$902 60
COST \$12 00
INTEREST \$47 08
TOTAL DUE \$961 68

BERKOWITZ MARC D
WARD 03 PARCEL 02970-636
65 E INDIA RO
SQ FT
UN PENTHSE E
TAXES FOR 1989 \$2,121 61
BALANCE DUE \$2,121 61
COST \$24 00
INTEREST \$163 16
TOTAL DUE \$2,308 77

HOROWITZ STEVEN D
WARD 03 PARCEL 02975-050
85 E INDIA RO
SQ FT
UN 3-H
TAXES FOR 1989 \$1,456 92
PAID ON ACCOUNT \$872 05
BALANCE DUE \$584 87
COST \$12 00
INTEREST \$30 51
TOTAL DUE \$627 38

FLYNN GEORGE E TRST
OF BRYTINE REALTY TR
WARD 03 PARCEL 02975-076
85 E INDIA RO
SQ FT
UN 5-E
TAXES FOR 1989 \$1,438 59
PAID ON ACCOUNT \$1,428 29
BALANCE DUE \$10 30
INTEREST \$44
TOTAL DUE \$10 74

CORNEW RONALD W
WARD 03 PARCEL 02975-088
85 E INDIA RO
SQ FT
UN 6-C
TAXES FOR 1989 \$1,977 36
PAID ON ACCOUNT \$988 68
BALANCE DUE \$988 68
COST \$12 00
INTEREST \$51 17
TOTAL DUE \$1,051 85

TRYDER PAUL E ETAL
RICHARD C CROWELL
ALEXANDER H MCNEIL TC
WARD 03 PARCEL 02975-180
85 E INDIA RO
SQ FT
UN 12-A
TAXES FOR 1989 \$1,374 03
PAID ON ACCOUNT \$687 02

BALANCE DUE \$687 01
COST \$12 00
INTEREST \$35 84
TOTAL DUE \$734 85

WILLIS SUSAN JAYNE
OF MUSCAT REALTY TRUST
WARD 03 PARCEL 02975-284
85 E INDIA RO
SQ FT
UN 19-E
TAXES FOR 1989 \$1,633 05
BALANCE DUE \$1,633 05
COST \$24 00
INTEREST \$125 59
TOTAL DUE \$1,782 64

HACKEL ALLAN
WARD 03 PARCEL 02975-310
85 E INDIA RO
SQ FT
UN 21-B
TAXES FOR 1989 \$3,227 05
PAID ON ACCOUNT \$1,613 53
BALANCE DUE \$1,613 52
COST \$12 00
INTEREST \$84 17
TOTAL DUE \$1,709 69

CASEY FRANK R
WARD 03 PARCEL 02975-314
85 E INDIA RO
SQ FT
UN 21-D
TAXES FOR 1989 \$1,513 50
PAID ON ACCOUNT \$756 75
BALANCE DUE \$756 75
COST \$12 00
INTEREST \$40 34
TOTAL DUE \$809 09

MELIA KEVIN C ETAL
ANN M MELIA
WARD 03 PARCEL 02975-316
85 E INDIA RO
SQ FT
UN 21-E
TAXES FOR 1989 \$1,672 90
PAID ON ACCOUNT \$836 45
BALANCE DUE \$836 45
COST \$12 00
INTEREST \$43 63
TOTAL DUE \$892 08

WALLACE JOHN JR TRST
OF JASMINE REALTY TR II
WARD 03 PARCEL 02975-328
85 E INDIA RO
SQ FT
UN 22-C
TAXES FOR 1989 \$2,312 10
BALANCE DUE \$2,312 10
COST \$24 00
INTEREST \$177 81
TOTAL DUE \$2,513 91

LAURENCE LOLA VAE
WARD 03 PARCEL 02975-394
85 E INDIA RO
SQ FT
UN 26-D
TAXES FOR 1989 \$1,605 96
PAID ON ACCOUNT \$1,549 64
BALANCE DUE \$56 32
COST \$12 00
INTEREST \$84 94
TOTAL DUE \$153 26

MERRICK BRIAN R ETAL
NANCY MERRICK BE
WARD 03 PARCEL 02975-510
85 E INDIA RO
SQ FT
UN 33-F
TAXES FOR 1989 \$3,682 94
PAID ON ACCOUNT \$1,841 47
BALANCE DUE \$1,841 47
COST \$12 00
INTEREST \$96 06
TOTAL DUE \$1,949 53

ACKERLEY COMMUNICATIONS
OF MASS INC
WARD 03 PARCEL 02975-606
85 E INDIA RO
SQ FT
UN 39-F
TAXES FOR 1989 \$3,934 79
PAID ON ACCOUNT \$1,943 84
BALANCE DUE \$1,990 95
COST \$24 00

INTEREST \$114 2
TOTAL DUE \$2,129 2

COHEN KAREN C
WARD 03 PARCEL 02975-612
85 E INDIA RO
SQ FT
UN 40-A
TAXES FOR 1989 \$1,873 7
PAID ON ACCOUNT \$1,860 5
BALANCE DUE \$12 7
INTEREST \$4
TOTAL DUE \$13 2

FALLON THOMAS K TS
OF TOWER 1-40 TR
WARD 03 PARCEL 02975-622
85 E INDIA RO
SQ FT
UN 40-F
TAXES FOR 1989 \$3,974 8
PAID ON ACCOUNT \$2,130 5
BALANCE DUE \$1,843
COST \$12
INTEREST \$96
TOTAL DUE \$1,951 5

FELOPULOS JOHN PETER TS
OF THALASSA TWO TR
WARD 03 PARCEL 02975-624
85 E INDIA RO
SQ FT
UN 40-G
TAXES FOR 1989 \$2,784
PAID ON ACCOUNT \$1,392
BALANCE DUE \$1,392
COST \$12
INTEREST \$72
TOTAL DUE \$1,476

CHAMBERS HERBERT G
WARD 03 PARCEL 02975-638
85 E INDIA RO
SQ FT
UN PENTHOUSE
TAXES FOR 1989 \$3,973
PAID ON ACCOUNT \$2,130
BALANCE DUE \$1,843
COST \$12
INTEREST \$96
TOTAL DUE \$1,951

CHAMBERS HERBERT G
WARD 03 PARCEL 02975-640
85 E INDIA RO
SQ FT
UN PENTHOUSE
TAXES FOR 1989 \$2,864
PAID ON ACCOUNT \$1,432
BALANCE DUE \$1,432
COST \$12
INTEREST \$74
TOTAL DUE \$1,518

ONE HUNDRED ATLANTIC ASSC LP
MASS LP
WARD 03 PARCEL 03028-000
104 ATLANTIC AV
9109 SQ. FT.
58
TAXES FOR 1989 \$56,728
BALANCE DUE \$56,728
COST \$24
INTEREST \$4,362
TOTAL DUE \$61,114

WATERFRONT PARK LPS
MASS LPS
WARD 03 PARCEL 03028-020
ATLANTIC AV
9396 SQ. FT.
ES REAR
TAXES FOR 1989 \$31,629
BALANCE DUE \$31,629
COST \$24
INTEREST \$2,432
TOTAL DUE \$34,085

WATERFRONT PARK LPS
MASS LPS
WARD 03 PARCEL 03028-040
91 COMMERCIAL WH EAST
7090 SQ. FT.
90
TAXES FOR 1989 \$39,337
BALANCE DUE \$39,337
COST \$24
INTEREST \$3,025
TOTAL DUE \$42,386

EAST COMMERCIAL WHARF MA LPS

ND 03 PARCEL 03028-080		TAXES FOR 1989	\$4,147 59	TAXES FOR 1989	\$15,304 08
COMMERCIAL WH EAST		PAID ON ACCOUNT	\$2,073 80	PAID ON ACCOUNT	\$15,254 85
912 SQ FT		BALANCE DUE	\$2,073 79	BALANCE DUE	\$49 23
ES FOR 1989	\$62,125 14	COST	\$12 00	COST	\$12 00
ON ACCOUNT	\$31,062 57	INTEREST	\$108 18	INTEREST	\$39 53
ANCE DUE	\$31,062 57	TOTAL DUE	\$2,193 97	TOTAL DUE	\$100 76
ST	\$12 00				
EREST	\$1,620 36	WATERFRONT PARK MA LPS		HOLLINGSWORTH WAYNE B ETAL	
AL DUE	\$32,694 93	WARD 03 PARCEL 03028-590		JUNE L HOLLINGSWORTH BE	
		ATLANTIC AV		WARD 03 PARCEL 03038-224	
AY WILLIAM L ETAL		7659 SQ. FT.		10 UNION WH	
DA M GRAY JT		ES REAR		SQ. FT	
RD 03 PARCEL 03028-330		TAXES FOR 1989	\$25,783 56	UN 10	
COMMERCIAL WH EAST		BALANCE DUE	\$25,783 56	TAXES FOR 1989	\$15,360 18
FT		COST	\$24 00	PAID ON ACCOUNT	\$15,083 82
33-51		INTEREST	\$1,982 86	BALANCE DUE	\$276 36
ES FOR 1989	\$2,144 73	TOTAL DUE	\$27,790 42	TOTAL DUE	\$276 36
ANCE DUE	\$2,144 73				
ST	\$24 00	KOCH CARL		ARCAND EUGENE J	
EREST	\$164 94	WARD 03 PARCEL 03029-070		WARD 03 PARCEL 03038-258	
AL DUE	\$2,333 67	54 LEWIS WH		21 UNION WH	
		135991 SQ FT		SQ FT	
NEW RONALD W		60		UN 21	
RD 03 PARCEL 03028-354		TAXES FOR 1989	\$54,450 66	TAXES FOR 1989	\$4,586 74
COMMERCIAL WH EAST		PAID ON ACCOUNT	\$8,614 47	PAID ON ACCOUNT	\$4,546 90
FT		BALANCE DUE	\$45,836 19	BALANCE DUE	\$39 84
39-5		COST	\$12 00	COST	\$12 00
ES FOR 1989	\$2,639 66	INTEREST	\$2,160 15	INTEREST	\$6 75
ON ACCOUNT	\$1,463 42	TOTAL DUE	\$48,008 34	TOTAL DUE	\$58 59
ANCE DUE	\$1,176 24				
ST	\$12 00	CENTURY REAL ESTATE CO INC		GOLDSTEIN HARVEY M TS	
EREST	\$60 88	WARD 03 PARCEL 03029-320		BURTON WINNICK TS	
AL DUE	\$1,249 12	28 ATLANTIC AV		OF GOLD-WINN REALTY TR	
		SQ FT		WARD 03 PARCEL 03038-304	
SMO ERIK ETAL		32 UN 239&240		343 COMMERCIAL ST	
RIN EIDSMO BE		TAXES FOR 1989	\$10,692 66	SQ FT	
RD 03 PARCEL 03028-382		PAID ON ACCOUNT	\$6,293 21	UN 112	
COMMERCIAL WH EAST		BALANCE DUE	\$4,399 45	TAXES FOR 1989	\$7,293 00
FT		COST	\$24 00	PAID ON ACCOUNT	\$3,646 50
43-9		INTEREST	\$364 48	BALANCE DUE	\$3,646 50
ES FOR 1989	\$3,010 27	TOTAL DUE	\$4,787 93	COST	\$12 00
ON ACCOUNT	\$287 18	KOCH CARL ETAL		INTEREST	\$190 22
ANCE DUE	\$2,723 09	JEAN KOCH BE		TOTAL DUE	\$3,848 72
ST	\$24 00	WARD 03 PARCEL 03029-414			
EREST	\$209 42	28 ATLANTIC AV		GOLDSTEIN HARVEY M TS	
AL DUE	\$2,956 51	SQ FT		BURTON WINNICK BURTON TS	
		32 UN 440		OF GOLD-WINN REALTY TR	
DE ROBERT L		TAXES FOR 1989	\$3,793 72	WARD 03 PARCEL 03038-332	
RD 03 PARCEL 03028-394		PAID ON ACCOUNT	\$2,184 04	343 COMMERCIAL ST	
COMMERCIAL WH EAST		BALANCE DUE	\$1,609 68	SQ FT	
FT		COST	\$12 00	UN 212	
47-4		INTEREST	\$91 46	TAXES FOR 1989	\$4,365 97
ES FOR 1989	\$2,896 30	TOTAL DUE	\$1,713 14	PAID ON ACCOUNT	\$2,182 99
ON ACCOUNT	\$1,591 74	NORMAN BRIAN		BALANCE DUE	\$2,182 98
ANCE DUE	\$1,304 56	WARD 03 PARCEL 03029-424		COST	\$12 00
ST	\$12 00	28 ATLANTIC AV		INTEREST	\$113 87
EREST	\$67 55	SQ FT		TOTAL DUE	\$2,308 85
AL DUE	\$1,384 11	32 UN 523			
		TAXES FOR 1989	\$2,683 50	CAMPANELLI NICOLE	
ROYD FREDERICK W		PAID ON ACCOUNT	\$1,485 34	WARD 03 PARCEL 03038-368	
RD 03 PARCEL 03028-412		BALANCE DUE	\$1,198 16	343 COMMERCIAL ST	
COMMERCIAL WH EAST		COST	\$12 00	SQ FT	
FT		INTEREST	\$60 67	UN 402	
51-3		TOTAL DUE	\$1,270 83	TAXES FOR 1989	\$4,057 53
ES FOR 1989	\$2,736 10	DELLORFANO FRED M JR		PAID ON ACCOUNT	\$3,954 44
ON ACCOUNT	\$1,660 53	SIX-35 LEWIS WHARF RLTY TR		BALANCE DUE	\$103 09
ANCE DUE	\$1,075 57	WARD 03 PARCEL 03029-482		TOTAL DUE	\$103 09
ST	\$12 00	28 ATLANTIC AV		SUFA CORP	
EREST	\$64 06	SQ FT		MASS CORP	
AL DUE	\$1,151 63	32 UN 635		WARD 03 PARCEL 03039-048	
		TAXES FOR 1989	\$2,740 88	357 COMMERCIAL ST	
ERTS SHIRLEY S ETAL		PAID ON ACCOUNT	\$1,370 44	SQ FT	
M ROBERTS BE		BALANCE DUE	\$1,370 44	UN 019	
RD 03 PARCEL 03028-416		COST	\$12 00	TAXES FOR 1989	\$2,960 06
COMMERCIAL WH EAST		INTEREST	\$71 49	PAID ON ACCOUNT	\$1,480 03
FT		TOTAL DUE	\$1,453 93	BALANCE DUE	\$1,480 03
11-5		GOLDSTEIN HARVEY M TRSTS		COST	\$12 00
ES FOR 1989	\$2,665 97	BURTON WINNICK TRSTS		INTEREST	\$77 20
ON ACCOUNT	\$2,648 72	OF GOLD-WINN REALTY TR		TOTAL DUE	\$1,569 23
ANCE DUE	\$17 25	WARD 03 PARCEL 03038-212		DICICCO ANDREA	
EREST	\$4 03	6 UNION WH		WARD 03 PARCEL 03039-058	
AL DUE	\$21 28	SQ FT		357 COMMERCIAL ST	
		UN 6		SQ FT	
KIND HERBERT G JR ETAL		TAXES FOR 1989	\$15,337 74	UN 104	
MAGASANIK		BALANCE DUE	\$15,337 74	TAXES FOR 1989	\$502 11
RD 03 PARCEL 03028-424		COST	\$24 00	PAID ON ACCOUNT	\$251 06
COMMERCIAL WH EAST		INTEREST	\$1,179 54	BALANCE DUE	\$251 05
FT		TOTAL DUE	\$16,541 28	COST	\$12 00
12		PRYOR FREDERICK M ETAL		INTEREST	\$13 10
ES FOR 1989	\$8,527 20	WARNER ARMS HENDERSON		TOTAL DUE	\$276 15
ON ACCOUNT	\$4,263 60	GORDON M SNYDER		SUFA CORP	
ANCE DUE	\$4,263 60	WARD 03 PARCEL 03038-215		MASS CORP	
ST	\$12 00	7 UNION WH		WARD 03 PARCEL 03039-126	
EREST	\$222 41	SQ FT		357 COMMERCIAL ST	
AL DUE	\$4,498 01	UN 7		SQ FT	
CKETT ARTHUR B				UN 219	
RD 03 PARCEL 03028-490				TAXES FOR 1989	\$1,896 86
COMMERCIAL WH EAST				PAID ON ACCOUNT	\$1,002 63
FT					
15-3					

BALANCE DUE \$894 23
 COST \$24 00
 INTEREST \$68 77
 TOTAL DUE \$987 00

HOFFMAN HERBERT S TS
 MARTIN B HOFFMAN
 JULIUS S COHEN TS
 WARD 03 PARCEL 03060-000
 160 N WASHINGTON ST
 43980 SQ FT
 170
 TAXES FOR 1989 \$164,462 76
 PAID ON ACCOUNT \$163,295 08
 BALANCE DUE \$1,167 68
 COST \$12 00
 INTEREST \$385 69
 TOTAL DUE \$1,565 37

HOFFMAN HERBERT S TS
 MARTIN B HOFFMAN
 JULIUS S COHEN TS
 WARD 03 PARCEL 03063-000
 131 BEVERLY ST
 47348 SQ FT
 TAXES FOR 1989 \$164,047 62
 PAID ON ACCOUNT \$162,885 27
 BALANCE DUE \$1,162 35
 COST \$12 00
 INTEREST \$324 98
 TOTAL DUE \$1,499 33

CHARMOY STANLEY TRSTS
 OF BELLWEATHER TR
 WARD 03 PARCEL 03072-000
 418 COMMERCIAL ST
 2550 SQ. FT.
 406
 TAXES FOR 1989 \$14,355 02
 PAID ON ACCOUNT \$10,047 13
 BALANCE DUE \$4,307 89
 INTEREST \$51 91
 TOTAL DUE \$4,359 80

SULLIVAN THOMAS
 WARD 03 PARCEL 03079-002
 402 COMMERCIAL ST
 SQ. FT.
 UN 402-1
 TAXES FOR 1989 \$1,707 17
 BALANCE DUE \$1,707 17
 COST \$24 00
 INTEREST \$131 29
 TOTAL DUE \$1,862 46

SULLIVAN THOMAS
 WARD 03 PARCEL 03079-006
 402 COMMERCIAL ST
 SQ. FT.
 UN 402-3
 TAXES FOR 1989 \$1,499 95
 BALANCE DUE \$1,499 95
 COST \$24 00
 INTEREST \$115 35
 TOTAL DUE \$1,639 30

SULLIVAN THOMAS
 WARD 03 PARCEL 03079-008
 402 COMMERCIAL ST
 SQ. FT.
 UN 402-4
 TAXES FOR 1989 \$1,538 21
 BALANCE DUE \$1,538 21
 COST \$24 00
 INTEREST \$118 29
 TOTAL DUE \$1,680 50

DEMARCO NATALE
 WARD 03 PARCEL 03087-000
 22 BATTERY ST
 1555 SQ. FT
 20
 TAXES FOR 1989 \$8,196 89
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$7,909 71
 COST \$24 00
 INTEREST \$608 29
 TOTAL DUE \$8,542 00

ALEIXO THEODORE J JR
 WARD 03 PARCEL 03093-012
 9 BATTERY ST
 SQ FT
 15 UN 6
 TAXES FOR 1989 \$1,434 60
 BALANCE DUE \$1,434 60
 COST \$24 00
 INTEREST \$110 33
 TOTAL DUE \$1,568 93

TRAFTON THOMAS R ETAL
 WILLIAM ZOULIAS TC

WARD 03 PARCEL 03095-002
 21 BATTERY ST
 SQ FT
 23 UN 1-PS
 TAXES FOR 1989 \$259 03
 PAID ON ACCOUNT \$129 52
 BALANCE DUE \$129 51
 COST \$12 00
 INTEREST \$6 76
 TOTAL DUE \$148 27

BORKOW GEORGE
 VOLPE MARILYN A
 WARD 03 PARCEL 03095-014
 21 BATTERY ST
 SQ FT
 23 UN 7-PS
 TAXES FOR 1989 \$259 03
 PAID ON ACCOUNT \$129 52
 BALANCE DUE \$129 51
 COST \$12 00
 INTEREST \$6 76
 TOTAL DUE \$148 27

BORKOW GEORGE
 VOLPE MARILYN A
 WARD 03 PARCEL 03095-076
 376 COMMERCIAL ST
 SQ. FT.
 UN 6-C
 TAXES FOR 1989 \$2,312 89
 PAID ON ACCOUNT \$1,156 45
 BALANCE DUE \$1,156 44
 COST \$12 00
 INTEREST \$60 32
 TOTAL DUE \$1,228 76

DOIRON BERNARD M
 WARD 03 PARCEL 03100-026
 14 HANOVER AV
 SQ FT
 UN 3
 TAXES FOR 1989 \$521 24
 BALANCE DUE \$521 24
 COST \$24 00
 INTEREST \$40 09
 TOTAL DUE \$585 33

ZIZZA JOHN A
 WARD 03 PARCEL 03100-034
 19 SALUTATION ST
 SQ. FT.
 UN 12
 TAXES FOR 1989 \$1,031 32
 BALANCE DUE \$1,031 32
 COST \$24 00
 INTEREST \$79 31
 TOTAL DUE \$1,134 63

ZIZZA JOHN A
 WARD 03 PARCEL 03100-040
 19 SALUTATION ST
 SQ. FT.
 UN 31
 TAXES FOR 1989 \$878 29
 BALANCE DUE \$878 29
 COST \$24 00
 INTEREST \$67 54
 TOTAL DUE \$969 83

ANTONELLI GERALD
 ANTONELLI IRENE
 WARD 03 PARCEL 03100-046
 19 SALUTATION ST
 SQ. FT.
 UN 42
 TAXES FOR 1989 \$818 52
 BALANCE DUE \$818 52
 COST \$24 00
 INTEREST \$62 95
 TOTAL DUE \$905 47

GERAGHTY ANNE C
 WARD 03 PARCEL 03135-004
 350 NORTH ST
 SQ FT
 UN 102
 TAXES FOR 1989 \$2,214 86
 PAID ON ACCOUNT \$1,394 63
 BALANCE DUE \$820 23
 COST \$12 00
 INTEREST \$50 28
 TOTAL DUE \$882 51

CHARLES BULFINCH ASSOCS INC
 WARD 03 PARCEL 03135-022
 350 NORTH ST
 SQ. FT.
 UN 302
 TAXES FOR 1989 \$2,294 56
 PAID ON ACCOUNT \$2,268 76

BALANCE DUE \$25 80
 COST \$12 00
 INTEREST \$4 07
 TOTAL DUE \$41 87

HERSEY JOHN C
 WARD 03 PARCEL 03135-026
 350 NORTH ST
 SQ FT
 UN 304
 TAXES FOR 1989 \$2,300 14
 PAID ON ACCOUNT \$1,293 66
 BALANCE DUE \$1,006 48
 COST \$12 00
 INTEREST \$52 50
 TOTAL DUE \$1,070 98

DEFRUSCIO ROBERT A
 DEFRUSCIO DIANNE E
 WARD 03 PARCEL 03135-028
 350 NORTH ST
 SQ FT
 UN 400
 TAXES FOR 1989 \$1,893 67
 BALANCE DUE \$1,893 67
 COST \$24 00
 INTEREST \$145 63
 TOTAL DUE \$2,063 30

KELLY CHRISTOPHER J
 WARD 03 PARCEL 03175-006
 36 FLEET ST
 SQ FT
 UN C
 TAXES FOR 1989 \$1,113 4
 BALANCE DUE \$1,113 4
 COST \$24 00
 INTEREST \$85 63
 TOTAL DUE \$1,223 07

MOLINA ANN LOUISE
 WARD 03 PARCEL 03185-000
 12 FLEET ST
 1172 SQ. FT
 10
 TAXES FOR 1989 \$3,294 61
 BALANCE DUE \$3,294 61
 COST \$24 00
 INTEREST \$253 3
 TOTAL DUE \$3,571 9

GOULD JAMES L
 WARD 03 PARCEL 03193-002
 5 FLEET ST
 SQ FT
 7 UN 1
 TAXES FOR 1989 \$924 5
 BALANCE DUE \$924 5
 COST \$24 00
 INTEREST \$71 11
 TOTAL DUE \$1,019 6

GOULD JAMES L
 WARD 03 PARCEL 03193-004
 5 FLEET ST
 SQ. FT.
 7 UN 2
 TAXES FOR 1989 \$1,041 6
 BALANCE DUE \$1,041 6
 COST \$24 00
 INTEREST \$80 1
 TOTAL DUE \$1,145 7

GOULD JAMES L
 WARD 03 PARCEL 03193-006
 5 FLEET ST
 SQ. FT.
 7 UN 3
 TAXES FOR 1989 \$1,034 5
 BALANCE DUE \$1,034 5
 COST \$24 00
 INTEREST \$79 5
 TOTAL DUE \$1,138 0

GOULD JAMES L
 WARD 03 PARCEL 03193-008
 5 FLEET ST
 SQ. FT.
 7 UN 4
 TAXES FOR 1989 \$1,039 2
 BALANCE DUE \$1,039 2
 COST \$24 00
 INTEREST \$79 9
 TOTAL DUE \$1,143 2

GOULD JAMES L
 WARD 03 PARCEL 03193-010
 5 FLEET ST
 SQ. FT.
 7 UN 5
 TAXES FOR 1989 \$1,132 5

BALANCE DUE	\$1,132 54	SO FT		WARD 03	PARCEL 03536-008	
COST	\$24 00	UN 1		348 COMMERCIAL ST		
INTEREST	\$87 10	TAXES FOR 1989	\$11,298 54	SQ FT		
TOTAL DUE	\$1,243 64	PAID ON ACCOUNT	\$5,649 27	UN 1		
BRIARWOOD ASSOCIATES INC		BALANCE DUE	\$5,649 27	TAXES FOR 1989		\$1,766 95
MASS CORP		COST	\$19 00	PAID ON ACCOUNT		\$883 48
WARD 03	PARCEL 03207-000	INTEREST	\$308 35	BALANCE DUE		\$883 47
10 GARDEN CT		TOTAL DUE	\$5,976 62	COST		\$12 00
1450 SQ FT		BERGMEYER CAROL MANN		INTEREST		\$46 11
TAXES FOR 1989	\$3,551 29	BERGMEYER MORITZ O		TOTAL DUE		\$941 58
BALANCE DUE	\$3,551 29	WARD 03	PARCEL 03477-004	CONNOLLY ELLEN		
COST	\$24 00	108 FULTON ST		WARD 03	PARCEL 03537-006	
INTEREST	\$273 11	SQ FT		342 COMMERCIAL ST		
TOTAL DUE	\$3,848 40	UN 1A		SQ FT		
DESTEFANO DORIS TS		TAXES FOR 1989	\$1,548 36	UN 2		
OF DOR REALTY TR		PAID ON ACCOUNT	\$774 18	TAXES FOR 1989		\$1,132 54
WARD 03	PARCEL 03258-000	BALANCE DUE	\$774 18	PAID ON ACCOUNT		\$709 86
5 PRINCE ST		COST	\$19 00	BALANCE DUE		\$422 68
1000 SQ FT		INTEREST	\$46 55	COST		\$12 00
TAXES FOR 1989	\$2,688 30	TOTAL DUE	\$839 73	INTEREST		\$22 05
BALANCE DUE	\$2,688 30	BERGMEYER CAROL MANN		TOTAL DUE		\$456 73
COST	\$24 00	BERGMEYER MORITZ O		COLPITTS DOUGLAS B PTNRS		
INTEREST	\$206 74	WARD 03	PARCEL 03477-006	PAUL M SHERRIN JR		
TOTAL DUE	\$2,919 04	108 FULTON ST		PAULA DERHAGOPIAN PTNRS		
BRADANESE ANGELA ETAL		SQ FT		WARD 03	PARCEL 03537-008	
VILMA GALLO TC		UN 2		342 COMMERCIAL ST		
WARD 03	PARCEL 03260-000	TAXES FOR 1989	\$7,304 22	SQ FT		
2 PRINCE ST		PAID ON ACCOUNT	\$3,652 11	UN 3		
1990 SQ FT		BALANCE DUE	\$3,652 11	TAXES FOR 1989		\$1,333 38
TAXES FOR 1989	\$3,899 20	COST	\$12 00	BALANCE DUE		\$1,333 38
PAID ON ACCOUNT	\$1,949 60	INTEREST	\$190 50	COST		\$24 00
BALANCE DUE	\$1,949 60	TOTAL DUE	\$3,854 61	INTEREST		\$102 54
COST	\$12 00	BERGMEYER CAROL MANN		TOTAL DUE		\$1,459 92
INTEREST	\$109 93	BERGMEYER MORITZ O		PAPPAS JOHN F ETAL		
TOTAL DUE	\$2,071 53	WARD 03	PARCEL 03477-008	MILTON J PAPPAS JT		
FITZGIBBON NANCY C		108 FULTON ST		WARD 03	PARCEL 03540-028	
WARD 03	PARCEL 03277-058	SQ FT		328 COMMERCIAL ST		
287 HANOVER ST		UN 3		SQ FT		
SQ FT		TAXES FOR 1989	\$1,817 16	326 UN 35		
295 UN 5-5		PAID ON ACCOUNT	\$908 58	TAXES FOR 1989		\$1,315 85
TAXES FOR 1989	\$1,260 06	BALANCE DUE	\$908 58	PAID ON ACCOUNT		\$801 52
BALANCE DUE	\$1,260 06	COST	\$12 00	BALANCE DUE		\$514 33
COST	\$24 00	INTEREST	\$48 36	COST		\$12 00
INTEREST	\$96 90	TOTAL DUE	\$968 94	INTEREST		\$27 36
TOTAL DUE	\$1,380 96	GIOIA ROSE M		TOTAL DUE		\$553 69
SUPREMAN ALBERT H JR TS		WARD 03	PARCEL 03530-000	LOMBARDI LINDA C		
OF 15 UNION ST TR		266 COMMERCIAL ST		WARD 03	PARCEL 03543-014	
WARD 03	PARCEL 03357-000	1568 SQ FT		300 COMMERCIAL ST		
5 UNION ST		TAXES FOR 1989	\$6,956 40	SQ FT		
1980 SQ FT		PAID ON ACCOUNT	\$6,913 84	UN 203		
TAXES FOR 1989	\$17,828 58	BALANCE DUE	\$42 56	TAXES FOR 1989		\$2,602 21
BALANCE DUE	\$17,828 58	COST	\$12 00	PAID ON ACCOUNT		\$1,872 41
COST	\$24 00	INTEREST	\$13 68	BALANCE DUE		\$729 80
INTEREST	\$1,371 09	TOTAL DUE	\$68 24	COST		\$12 00
TOTAL DUE	\$19,223 67	LOWENSTEIN GARY S TS		INTEREST		\$38 07
PODOLSKY ARTHUR ETAL		MICHAEL M TULMAN TS		TOTAL DUE		\$779 87
MORRIS ROTMAN TC		OF 350 COMMERCIAL STREET		KRUPNIK JUDITH FR12		
WARD 03	PARCEL 03361-000	WARD 03	PARCEL 03536-002	ROLAND C KOELSCH		
17 UNION ST		350 COMMERCIAL ST		JUNE HATFIELD BE FR12 TC		
3755 SQ FT		SQ FT		WARD 03	PARCEL 03543-034	
21		UN 2		300 COMMERCIAL ST		
TAXES FOR 1989	\$14,608 44	TAXES FOR 1989	\$1,220 21	SQ FT		
PAID ON ACCOUNT	\$9,304 22	BALANCE DUE	\$1,220 21	UN 213		
BALANCE DUE	\$5,304 22	COST	\$24 00	TAXES FOR 1989		\$1,864 98
COST	\$19 00	INTEREST	\$93 84	PAID ON ACCOUNT		\$932 49
INTEREST	\$376 67	TOTAL DUE	\$1,338 05	BALANCE DUE		\$932 49
TOTAL DUE	\$5,699 89	LOWENSTEIN GARY S TS		COST		\$12 00
CONSTABLE WILLIAM PETTER 3RD		MICHAEL M TULMAN TS		INTEREST		\$48 64
WARD 03	PARCEL 03469-020	OF 350 COMMERCIAL STREET		TOTAL DUE		\$993 13
138 FULTON ST		WARD 03	PARCEL 03536-004	AGOSTINO DONALD J		
SQ FT		350 COMMERCIAL ST		WARD 03	PARCEL 03543-042	
UN 10		SQ FT		300 COMMERCIAL ST		
TAXES FOR 1989	\$1,256 07	UN 3		SQ FT		
PAID ON ACCOUNT	\$628 04	TAXES FOR 1989	\$1,233 76	UN 301		
BALANCE DUE	\$628 03	PAID ON ACCOUNT	\$616 88	TAXES FOR 1989		\$1,460 10
COST	\$12 00	BALANCE DUE	\$616 88	PAID ON ACCOUNT		\$730 05
INTEREST	\$32 76	COST	\$12 00	BALANCE DUE		\$730 05
TOTAL DUE	\$672 79	INTEREST	\$40 55	COST		\$12 00
VIEBROOKS VICKY		TOTAL DUE	\$669 43	INTEREST		\$37 92
WARD 03	PARCEL 03471-002	LOWENSTEIN GARY S TS		TOTAL DUE		\$779 97
130 FULTON ST		MICHAEL M TULMAN TS		BRYANT WILLIAM M ETAL		
SQ FT		OF 350 COMMERCIAL STREET		MARLENE E BRYANT BE		
132 UN 3		WARD 03	PARCEL 03536-006	WARD 03	PARCEL 03543-078	
TAXES FOR 1989	\$1,362 07	350 COMMERCIAL ST		300 COMMERCIAL ST		
PAID ON ACCOUNT	\$287 18	SQ FT		SQ FT		
BALANCE DUE	\$1,074 89	UN 4		UN 403		
COST	\$24 00	TAXES FOR 1989	\$1,228 18	TAXES FOR 1989		\$2,469 11
INTEREST	\$82 66	BALANCE DUE	\$1,228 18	PAID ON ACCOUNT		\$1,234 56
TOTAL DUE	\$1,181 55	COST	\$24 00	BALANCE DUE		\$1,234 55
BERGMEYER CAROL MANN		INTEREST	\$94 45	COST		\$12 00
BERGMEYER MORITZ O		TOTAL DUE	\$1,346 63	INTEREST		\$64 40
WARD 03	PARCEL 03477-002	LOWENSTEIN GARY S TS		TOTAL DUE		\$1,310 95
108 FULTON ST		MICHAEL M TULMAN TS				
		OF 350 COMMERCIAL STREET				

OLSEN CLARK
WARD 03 PARCEL 03543-140
300 COMMERCIAL ST
SQ. FT.
UN 604
TAXES FOR 1989

MURPHY BARBARA TS
OF OLD NORTH TR
WARD 03 PARCEL 03543-158
300 COMMERCIAL ST
SQ. FT.
UN 613
TAXES FOR 1989

AREGY CORP
MASS CORP
WARD 03 PARCEL 03543-164
300 COMMERCIAL ST
SQ. FT.
UN 703
TAXES FOR 1989

FRIEDMAN LESLIE L
WARD 03 PARCEL 03543-166
300 COMMERCIAL ST
SQ. FT.
UN 704
TAXES FOR 1989

BARRY JAMES F TS
OF BUTTONS REALTY TR
WARD 03 PARCEL 03544-000
351 NORTH ST
930 SQ. FT.
ECOR
TAXES FOR 1989

LOWRY ROBERT D
WARD 03 PARCEL 03547-078
45 ATLANTIC AV
SQ. FT.
63 UN 6D INCL
TAXES FOR 1989

ROSENBERG DAVID M
WARD 03 PARCEL 03547-082
63 ATLANTIC AV
SQ. FT.
UN 7-A
TAXES FOR 1989

CAMUSO RICHARD A
WARD 03 PARCEL 03547-112
45 ATLANTIC AV
SQ. FT.
63 UN 10A INCL
TAXES FOR 1989

CALI ROBERT
WARD 03 PARCEL 03547-118
45 ATLANTIC AV
SQ. FT.
63 UN 10D INCL
TAXES FOR 1989

BALANCE DUE \$1,869 76
COST \$24 00
INTEREST \$143 79
TOTAL DUE \$2,037 55

VENTRESCA THOMAS S ETAL
SHEILA VENTRESCA BE
WARD 03 PARCEL 03566-010
166 COMMERCIAL ST
SQ. FT.
TAXES FOR 1989

BARRETT DAVID TRSTS
ROBERT DEGAETA TRSTS
OF COMMERCIAL BUILDING TR
WARD 03 PARCEL 03575-048
142 COMMERCIAL ST
SQ. FT.
UN 504
TAXES FOR 1989

ROSE GEORGE M
WARD 03 PARCEL 03597-004
53 FULTON ST
SQ. FT.
UN 2
TAXES FOR 1989

CIMINO JOSEPH P
WARD 03 PARCEL 03597-010
53 FULTON ST
SQ. FT.
UN 5
TAXES FOR 1989

BIELN ROBERT ETAL
LISA M BIELN BE
WARD 03 PARCEL 03598-022
63 FULTON ST
SQ. FT.
UN 9
TAXES FOR 1989

EBY ROBERT N
WARD 03 PARCEL 03601-012
75 FULTON ST
SQ. FT.
UN 31
TAXES FOR 1989

PARKER DAVID J ETAL
EVERETT PARKER JT
WARD 03 PARCEL 03604-010
99 FULTON ST
SQ. FT.
UN 1-5
TAXES FOR 1989

COLANTONIO ALBERT B ETAL
MARY COLANTONIO JT
WARD 03 PARCEL 03604-054
99 FULTON ST
SQ. FT.
UN 5-3
TAXES FOR 1989

COLANTONIO ALBERT B ETAL
MARY COLANTONIO JT
WARD 03 PARCEL 03604-054
99 FULTON ST
SQ. FT.
UN 5-3
TAXES FOR 1989

BALANCE DUE \$469 71
COST \$12 01
INTEREST \$21 41
TOTAL DUE \$503 13

MCCOURT FRANK H JR
WARD 03 PARCEL 03738-010
21 MERCHANTS RO
SQ. FT.
UN 1
TAXES FOR 1989

MCCOURT FRANK H JR
WARD 03 PARCEL 03738-050
21 MERCHANTS RO
SQ. FT.
UN 4-A
TAXES FOR 1989

MCCOURT FRANK H JR
WARD 03 PARCEL 03738-060
21 MERCHANTS RO
SQ. FT.
UN 4-B
TAXES FOR 1989

CONSALVO WILLIAM A
WARD 03 PARCEL 03738-070
21 MERCHANTS RO
SQ. FT.
UN 5
TAXES FOR 1989

HAGAN JOHN G TS
OF CHATHAM ST REALTY TR
WARD 03 PARCEL 03743-000
CHATHAM ST
1586 SQ. FT.
FRM ECOR
TAXES FOR 1989

PERRAULT ALAN D
OF CHATHAM ST REALTY TRUST
WARD 03 PARCEL 03744-000
CHATHAM RO
1416 SQ. FT.
NW COR
TAXES FOR 1989

FINN PETER B TS
OF FIRST-177 TR
WARD 03 PARCEL 03806-005
175 STATE ST
SQ. FT.
177 UN 1A
TAXES FOR 1989

BERGEN KENNETH W TRSTS
JUSTIN P MORREALE TRSTS
MCKINLEY SQ B & M RLTY TR
WARD 03 PARCEL 03806-040
175 STATE ST
SQ. FT.
177 UN 4
TAXES FOR 1989

NORTH RICHARD
NORTH REALTY TRUST I
WARD 03 PARCEL 03807-016
183 STATE ST

174 HIGH ST 3500 SQ FT 172 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$19,118 88 \$8,475 61 \$10,643 27 \$7 00 \$224 69 \$10,874 96	KAITZ RICHARD J OF SOUTH STREET REALTY TRUST UDT 05-15-87 BK 13709 PG 137 WARD 03 PARCEL 04315-000 108 SOUTH ST 1834 SQ FT 112 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$59,106 96 \$29,553 48 \$29,553 48 \$12 00 \$1,564 57 \$31,130 05	TEXAS LPS WARD 03 PARCEL 04597-000 101 ARCH ST 31209 SQ. FT 93 INC. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,656,834 96 \$1,400,000 00 \$256,834 96 \$24 00 \$111,104 30 \$367,963 26
ATKINSON EDWARD P OF ANKKA REALTY TRUST WARD 03 PARCEL 03845-000 24 KILBY ST 643 SQ FT 1 CORSES TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$41,671 08 \$41,035 66 \$635 42 \$7 00 \$38 06 \$680 48	HEIDEMAN SUSAN H ETAL FREDERICK HAPGOOD JT WARD 03 PARCEL 04319-010 86 SOUTH ST SQ FT UN 3A TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$20,420 40 \$14,632 56 \$5,787 84 \$12 00 \$300 71 \$6,100 55	FRANKLIN INVESTORS LPS WARD 03 PARCEL 04650-030 50 FRANKLIN ST SQ FT UN 6 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$17,637 84 \$8,818 92 \$8,818 92 \$7 00 \$162 82 \$8,988 74
KELLEY HELEN J TRST OF DAMIAN REALTY TR WARD 03 PARCEL 03920-000 64 MILK ST 1160 SQ FT 166 INCL TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$17,727 60 \$8,863 80 \$8,863 80 \$12 00 \$459 33 \$9,335 13	CHAUNCY ST ASSOCS LPS WARD 03 PARCEL 04505-000 105 CHAUNCY ST 6659 SQ FT 111 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$128,076 30 \$64,038 15 \$64,038 15 \$12 00 \$3,340 51 \$67,390 66	FRANKLIN INVESTORS LPS WARD 03 PARCEL 04650-035 50 FRANKLIN ST SQ FT UN 7A TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$6,653 46 \$3,326 73 \$3,326 73 \$7 00 \$61 43 \$3,395 16
KELLEY HELEN J TRST OF DAMIAN REALTY TR WARD 03 PARCEL 03921-000 160 MILK ST 1150 SQ FT 162 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$17,727 60 \$8,863 80 \$8,863 80 \$12 00 \$459 33 \$9,335 13	TWENTY 5 KINGSTON ASSOCS LPS MASS LPS WARD 03 PARCEL 04565-000 25 KINGSTON ST 2764 SQ FT 23 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$32,582 88 \$16,291 44 \$16,291 44 \$12 00 \$849 83 \$17,153 27	FRANKLIN INVESTORS LPS WARD 03 PARCEL 04650-040 50 FRANKLIN ST SQ FT UN 7B TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$7,270 56 \$3,635 28 \$3,635 28 \$7 00 \$67 12 \$3,709 40
DASHOW ROGER TRST OF THE HILLIER TRUST WARD 03 PARCEL 03975-000 12 BROAD ST 303 SQ FT 102 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$50,801 93 \$29,641 85 \$21,160 08 \$12 00 \$1,099 96 \$22,272 04	FRANKLIN INVESTORS LPS WARD 03 PARCEL 04650-045 50 FRANKLIN ST SQ FT UN 8 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$20,588 70 \$10,295 00 \$10,293 70 \$7 00 \$190 13 \$10,490 83	ROBINSON HOWARD B TRSTS MYRNA F ROBINSON TRSTS OF ROBINSON REAL ESTATE TR WARD 03 PARCEL 04721-010 331 WASHINGTON ST SQ FT UN 105 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$13,003 98 \$6,501 99 \$6,501 99 \$12 00 \$339 17 \$6,853 16
BLAKELEY BRADFORD W TS ANTHONY MEITI TS OF BULLFINCH REALTY TR WARD 03 PARCEL 04001-000 52 BROAD ST 1730 SQ FT 50 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$10,479 48 \$5,241 75 \$5,237 73 \$12 00 \$273 54 \$5,523 27	ROBINSON HOWARD B TRSTS MYRNA F ROBINSON TRSTS OF ROBINSON REAL ESTATE TR WARD 03 PARCEL 04721-010 331 WASHINGTON ST SQ FT UN 105 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$13,003 98 \$6,501 99 \$6,501 99 \$12 00 \$339 17 \$6,853 16	CASPA LIMITED PARTNERSHIP MASS LP WARD 03 PARCEL 04721-043 333 WASHINGTON ST SQ FT UN 201-B TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,065 90 \$1,065 90 \$24 00 \$81 97 \$1,171 87
DONOGHUE KEVIN F DONOGHUE ELLEN M OF NEWBLISS REALTY TRUST WARD 03 PARCEL 04045-000 190 HIGH ST 2154 SQ FT TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$28,263 18 \$28,073 82 \$189 36 \$12 00 \$289 03 \$490 39	EIGHTY 8 BEDFORD ST CORP MASS CORP WARD 03 PARCEL 04572-000 88 BEDFORD ST 827 SQ FT 82 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,629 25 \$2,814 63 \$2,814 62 \$12 00 \$146 82 \$2,973 44	OSSEIRAN ALI WARD 03 PARCEL 04721-056 333 WASHINGTON ST SQ FT UN 215 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$6,451 50 \$6,451 50 \$24 00 \$496 15 \$6,971 65
CHADWICK BLDGS CO MASS LPS WARD 03 PARCEL 04047-000 184 HIGH ST 5567 SQ FT 176 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$128,278 26 \$64,139 13 \$64,139 13 \$12 00 \$3,395 53 \$67,546 66	EIGHTY-88 BEDFORD ST CORP A MASS CORP WARD 03 PARCEL 04573-000 82 BEDFORD ST 2220 SQ FT 78 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$11,590 26 \$5,795 13 \$5,795 13 \$12 00 \$302 30 \$6,109 43	GHITA FLERIN L WARD 03 PARCEL 04721-190 333 WASHINGTON ST SQ FT UN 516 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$6,451 50 \$6,451 50 \$24 00 \$496 15 \$6,971 65
CHADWICK BLDGS CO MASS LPS WARD 03 PARCEL 04048-000		LINCOLN FRANKLIN PL LTD			

TAXES FOR 1989	\$2,636 70	3			
PAID ON ACCOUNT	\$1,318 35	TAXES FOR 1989	\$29,979 84	TULLI SUNITA	
BALANCE DUE	\$1,318 35	BALANCE DUE	\$29,979 84	WARD 03	PARCEL 04809-030
COST	\$12 00	COST	\$24 00	55 TEMPLE PL	
INTEREST	\$63 72	INTEREST	\$2,305 57	SQ FT	
TOTAL DUE	\$1,394 07	TOTAL DUE	\$23,309 41	UN 55-1	
DOMIGAN RICHARD C TRST		LOCKE-OBER CO		TAXES FOR 1989	\$8,572 00
OF 533 DOMINION TR		SARNI ORIG DRY CLEANERS INC		PAID ON ACCOUNT	\$4,286 00
UDT 9-2-83		TC MASS CORP		BALANCE DUE	\$4,286 00
WARD 03	PARCEL 04721-219	WARD 03	PARCEL 04773-000	COST	\$12 00
333 WASHINGTON ST		2 WINTER PL		INTEREST	\$726 50
SQ FT		1029 SQ FT		TOTAL DUE	\$4,521 60
UN 53-2B		TAXES FOR 1989	\$11,915 64	PASSALACQUA RICHARD M ETAL	
TAXES FOR 1989	\$1,626 90	BALANCE DUE	\$11,915 64	GERALD PEARLSTEIN TC	
PAID ON ACCOUNT	\$813 45	COST	\$24 00	WARD 03	PARCEL 04809-070
BALANCE DUE	\$813 45	INTEREST	\$916 38	55 TEMPLE PL	
COST	\$12 00	TOTAL DUE	\$12,856 00	SQ FT	
INTEREST	\$42 43			UN 55-3	
TOTAL DUE	\$867 88			TAXES FOR 1989	\$8,213 00
DOMIGAN RICHARD C TRST		LOCKE-OBER CO		PAID ON ACCOUNT	\$4,106 50
OF 533 DOMINION TR		SARNI ORIG DRY CLEANERS INC		BALANCE DUE	\$4,106 50
UDT 9-2-83		TC MASS CORP		COST	\$12 00
WARD 03	PARCEL 04721-220	WARD 03	PARCEL 04774-000	INTEREST	\$726 50
333 WASHINGTON ST		1 WINTER PL		TOTAL DUE	\$4,332 70
SQ FT		1029 SQ FT			
UN 53-4		TAXES FOR 1989	\$11,915 64	BEDEKAS ENTERPRISES INC	
TAXES FOR 1989	\$1,683 00	BALANCE DUE	\$11,915 64	MASS CORP	
PAID ON ACCOUNT	\$841 50	COST	\$24 00	WARD 03	PARCEL 04829-000
BALANCE DUE	\$841 50	INTEREST	\$9 36	533 WASHINGTON ST	
COST	\$12 00	TOTAL DUE	\$12,856 00	3685 SQ FT	
INTEREST	\$43 90			531	
TOTAL DUE	\$897 40	LOCKE-OBER CO		TAXES FOR 1989	\$27,848 00
JOHNSTON ROBERT F		WARD 03	PARCEL 04778-000	PAID ON ACCOUNT	\$13,924 00
WARD 03	PARCEL 04721-446	1 JACKSON PL		BALANCE DUE	\$13,924 00
333 WASHINGTON ST		750 SQ FT		COST	\$12 00
SQ FT		TAXES FOR 1989	\$8,740 38	INTEREST	\$726 50
UN 203-5A		BALANCE DUE	\$8,740 38	TOTAL DUE	\$14,662 30
TAXES FOR 1989	\$2,546 94	COST	\$24 00	GOREN RICHARD A TS	
BALANCE DUE	\$2,546 94	INTEREST	\$672 17	THOMAS PIATT S	
COST	\$24 00	TOTAL DUE	\$9,436 55	OF TREMONT PL REALTY TR	
INTEREST	\$195 87			WARD 03	PARCEL 04847-000
TOTAL DUE	\$2,766 81	LOCKE-OBER CO		166 TREMONT ST	
CASPA LIMITED PARTNERSHIP		SARNI ORIG DRY CLEANERS INC		3262 SQ FT	
MASS LP		TC MASS CORP		165	
CABLE AUSTIN L		WARD 03	PARCEL 04779-000	TAXES FOR 1989	\$9,884 00
WARD 03	PARCEL 04721-466	2 JACKSON PL		BALANCE DUE	\$9,884 00
333 WASHINGTON ST		750 SQ FT		COST	\$24 00
SQ FT		TAXES FOR 1989	\$8,740 38	INTEREST	\$760 10
UN 200-4		BALANCE DUE	\$8,740 38	TOTAL DUE	\$10,669 00
TAXES FOR 1989	\$3,276 24	COST	\$24 00		
PAID ON ACCOUNT	\$1,638 12	INTEREST	\$672 17	PIATT THOMAS TS	
BALANCE DUE	\$1,638 12	TOTAL DUE	\$9,436 55	RICHARD A GOREN TS	
COST	\$12 00			OF TREMONT PL REALTY TR	
INTEREST	\$85 45	LOCKE OBER COMPANY		WARD 03	PARCEL 04848-000
TOTAL DUE	\$1,735 57	WARD 03	PARCEL 04780-000	164 TREMONT ST	
CASPA LIMITED PARTNERSHIP		3 JACKSON PL		1925 SQ FT	
MASS LP		750 SQ FT		TAXES FOR 1989	\$5,834 40
WARD 03	PARCEL 04721-474	TAXES FOR 1989	\$8,740 38	BALANCE DUE	\$5,834 40
333 WASHINGTON ST		BALANCE DUE	\$8,740 38	COST	\$24 00
SQ FT		COST	\$24 00	INTEREST	\$448 60
UN 200-8		INTEREST	\$672 17	TOTAL DUE	\$6,307 00
TAXES FOR 1989	\$1,997 16	TOTAL DUE	\$9,436 55	GELLER MYRON S ETAL	
BALANCE DUE	\$1,997 16	OSBORN ARTHUR R TS		EILEEN GELLER BE	
COST	\$24 00	OF MA AFL-CIO COUNCIL RLTY TR		WARD 03	PARCEL 04850-236
INTEREST	\$153 59	WARD 03	PARCEL 04788-000	151 TREMONT ST	
TOTAL DUE	\$2,174 75	44 TEMPLE PL		SQ FT	
CASPA LIMITED PARTNERSHIP		1810 SQ FT		UN 11-H	
MASS LP		46		TAXES FOR 1989	\$1,012 90
WARD 03	PARCEL 04721-480	TAXES FOR 1989	\$8,830 14	PAID ON ACCOUNT	\$508 77
333 WASHINGTON ST		PAID ON ACCOUNT	\$4,415 07	BALANCE DUE	\$504 22
SQ FT		BALANCE DUE	\$4,415 07	COST	\$19 00
UN 200-11		COST	\$12 00	INTEREST	\$26 50
TAXES FOR 1989	\$2,333 76	INTEREST	\$244 04	TOTAL DUE	\$549 70
PAID ON ACCOUNT	\$1,166 88	TOTAL DUE	\$4,671 11	HAZARD COLTON D ETAL	
BALANCE DUE	\$1,166 88	TULLI SUNITA		PRISCILLA H D HAZARD BE	
COST	\$12 00	WARD 03	PARCEL 04809-010	WARD 03	PARCEL 04850-248
INTEREST	\$60 87	55 TEMPLE PL		151 TREMONT ST	
TOTAL DUE	\$1,239 75	SQ FT		SQ FT	
LAPHAM PAMELA D TRSTS		UN 55-B		UN 11-P	
MARY ELLEN WILLIAMS TRSTS		TAXES FOR 1989	\$6,451 50	TAXES FOR 1989	\$1,882 51
OF WASHINGTONFIELD REALTY TR		PAID ON ACCOUNT	\$3,225 75	PAID ON ACCOUNT	\$941 26
WARD 03	PARCEL 04731-000	BALANCE DUE	\$3,225 75	BALANCE DUE	\$941 26
369 WASHINGTON ST		COST	\$12 00	COST	\$12 00
3156 SQ FT		INTEREST	\$168 27	INTEREST	\$449 10
367		TOTAL DUE	\$3,406 02	TOTAL DUE	\$1,002 30
TAXES FOR 1989	\$61,766 10	TULLI SUNITA		K & W REALTY GP A MASS GP	
PAID ON ACCOUNT	\$52,329 11	WARD 03	PARCEL 04809-020	DAVID WONG GP	
BALANCE DUE	\$9,436 99	55 TEMPLE PL		WARD 03	PARCEL 04850-270
COST	\$24 00	SQ FT		151 TREMONT ST	
INTEREST	\$781 84	UN 55-5S		UN 12G & 12H	
TOTAL DUE	\$10,242 83	TAXES FOR 1989	\$471 24	TAXES FOR 1989	\$1,823 54
LOCKE OBER COMPANY MASS CORP		PAID ON ACCOUNT	\$235 62	PAID ON ACCOUNT	\$924 37
WARD 03	PARCEL 04772-000	BALANCE DUE	\$235 62	BALANCE DUE	\$899 17
4 WINTER PL		COST	\$12 00	COST	\$7 00
2410 SQ FT		INTEREST	\$12 29	INTEREST	\$49 38
		TOTAL DUE	\$259 91	TOTAL DUE	\$955 53

UDSCO SALVATORE J ETAL		TAXES FOR 1989	\$1,292 73		TAXES FOR 1989	\$1,556 79
AURA J BOSCO BE		PAID ON ACCOUNT	\$648 37		PAID ON ACCOUNT	\$778 46
WARD 03 PARCEL 04850-300		BALANCE DUE	\$646 36		BALANCE DUE	\$778 39
51 TREMONT ST		COST	\$12 00		COST	\$12 00
Q FT		INTEREST	\$33 72		INTEREST	\$42 72
N 14-0		TOTAL DUE	\$692 08		TOTAL DUE	\$833 11
AXES FOR 1989	\$1,221 00					
PAID ON ACCOUNT	\$754 09	GOREN RICHARD A			NI LUN WELFARE ASSOCIATION	
BALANCE DUE	\$466 91	PIATT THOMAS			MASS CHARITABLE CORP	
COST	\$12 00	HALL E JACKSON			WARD 03 PARCEL 05139-000	
INTEREST	\$24 36	WARD 03 PARCEL 04861-000			59 HARVARD ST	
TOTAL DUE	\$503 27	171 TREMONT ST			850 SQ FT	
MARINO ROGER M ETAL		4438 SQ FT			TAXES FOR 1989	\$1,761 37
NICHELE S MARINO BE		172 E COR NCOR NWS			PAID ON ACCOUNT	\$880 69
WARD 03 PARCEL 04850-350		TAXES FOR 1989	\$41,828 16		BALANCE DUE	\$880 68
51 TREMONT ST		BALANCE DUE	\$41,828 16		COST	\$17 00
Q FT		COST	\$24 00		INTEREST	\$50 02
N 15-L		INTEREST	\$3,216 76		TOTAL DUE	\$947 70
AXES FOR 1989	\$1,053 63	TOTAL DUE	\$45,068 92			
PAID ON ACCOUNT	\$526 82	TECCI GEORGE J TS			HADAYA GEORGE S ETAL	
BALANCE DUE	\$526 81	OF 25 LAGRANGE STREET TR			CATHERINE I A HADAYA BE	
COST	\$12 00	WARD 03 PARCEL 04902-000			WARD 03 PARCEL 05148-000	
INTEREST	\$27 48	25 LAGRANGE ST			89 HUDSON ST	
TOTAL DUE	\$566 29	2505 SQ FT			1400 SQ FT	
OROWITZ GEOFFREY A		29			TAXES FOR 1989	\$1,390 77
WARD 03 PARCEL 04850-516		TAXES FOR 1989	\$10,814 12		PAID ON ACCOUNT	\$695 39
51 TREMONT ST		PAID ON ACCOUNT	\$5,307 06		BALANCE DUE	\$695 38
Q FT		BALANCE DUE	\$5,307 06		COST	\$12 00
N 20-D		COST	\$12 00		INTEREST	\$33 87
AXES FOR 1989	\$1,951 85	INTEREST	\$276 84		TOTAL DUE	\$741 25
PAID ON ACCOUNT	\$1,938 03	TOTAL DUE	\$5,595 90			
BALANCE DUE	\$13 82	ODON CORPORATION MASS CORP			KOON H LAI TRST	
COST	\$12 00	WARD 03 PARCEL 04935-000			OF HING LUNG RLY TR	
INTEREST	\$3 87	230 TREMONT ST			WARD 03 PARCEL 05256-000	
TOTAL DUE	\$29 69	1429 SQ FT			KNEELAND ST	
UMMERS ANTHONY		TAXES FOR 1989	\$3,245 83		310 SQ FT	
WARD 03 PARCEL 04850-532		BALANCE DUE	\$3,245 83		NECOR	
51 TREMONT ST		COST	\$24 00		TAXES FOR 1989	\$1,537 14
Q FT		INTEREST	\$249 62		PAID ON ACCOUNT	\$768 57
N 20-M		TOTAL DUE	\$3,519 45		BALANCE DUE	\$768 57
AXES FOR 1989	\$1,177 97				COST	\$12 00
BALANCE DUE	\$1,177 97	YEE KENNETH M P TRSTS			INTEREST	\$38 91
COST	\$24 00	MAY C YEE TRSTS			TOTAL DUE	\$819 48
INTEREST	\$80 59	OF SILKY WAY TR				
TOTAL DUE	\$1,292 56	WARD 03 PARCEL 04947-000			KOON H LAI TRSTS	
FRICO V DOUGLAS		99 HARRISON AV			OF HING LUNG RLY TR	
ATTHERW REAY TRUST		3434 SQ FT			WARD 03 PARCEL 05258-000	
WARD 03 PARCEL 04850-538		NW COR			84 HARRISON AV	
51 TREMONT ST		TAXES FOR 1989	\$23,012 22		1593 SQ FT	
Q FT		PAID ON ACCOUNT	\$22,761 74		TAXES FOR 1989	\$4,308 21
N 20-R		BALANCE DUE	\$250 48		PAID ON ACCOUNT	\$2,154 11
AXES FOR 1989	\$1,841 87	COST	\$12 00		BALANCE DUE	\$2,154 10
PAID ON ACCOUNT	\$920 94	INTEREST	\$14 39		COST	\$12 00
BALANCE DUE	\$920 93	TOTAL DUE	\$276 87		INTEREST	\$109 07
COST	\$12 00				TOTAL DUE	\$2,275 17
INTEREST	\$48 04	YOUNG WAI F TRSTS			LAU WAI KUENG TS	
TOTAL DUE	\$980 97	CHANG T CHAN TRSTS			OF LAUS REALTY TR	
ORDON IVING		OF HING YIP REALTY TR			WARD 03 PARCEL 05279-000	
WARD 03 PARCEL 04850-548		WARD 03 PARCEL 04948-000			72 KNEELAND ST	
51 TREMONT ST		3 KNAPP ST			2852 SQ FT	
Q FT		2962 SQ FT			66 NECOR	
N 21-B		SCOR			TAXES FOR 1989	\$33,357 06
AXES FOR 1989	\$1,247 31	TAXES FOR 1989	\$31,943 34		PAID ON ACCOUNT	\$20,910 99
PAID ON ACCOUNT	\$267 18	PAID ON ACCOUNT	\$15,971 67		BALANCE DUE	\$12,446 07
BALANCE DUE	\$980 13	BALANCE DUE	\$15,971 67		INTEREST	\$86 88
COST	\$24 00	COST	\$12 00		TOTAL DUE	\$12,532 95
INTEREST	\$73 84	INTEREST	\$633 33			
TOTAL DUE	\$1,057 97	TOTAL DUE	\$16,816 82		YEE KENNETH M TRST	
CHEN PETER A		NI LUN WELFARE ASSOCIATION			OF CHINATOWN DEVELOPMENT TR	
WARD 03 PARCEL 04850-618		MASS CHARITABLE CORP			WARD 03 PARCEL 05282-000	
51 TREMONT ST		72 TYLER ST			18 TYLER ST	
Q FT		1350 SQ FT			1470 SQ FT	
N 23-A		TAXES FOR 1989	\$1,773 33		TAXES FOR 1989	\$4,225 59
AXES FOR 1989	\$1,450 54	PAID ON ACCOUNT	\$886 67		PAID ON ACCOUNT	\$4,225 59
PAID ON ACCOUNT	\$868 86	BALANCE DUE	\$886 66		COST	\$24 00
BALANCE DUE	\$581 68	COST	\$17 00		INTEREST	\$324 97
COST	\$12 00	INTEREST	\$50 35		TOTAL DUE	\$4,574 56
INTEREST	\$30 34	TOTAL DUE	\$954 01			
TOTAL DUE	\$624 02	NI LUN WELFARE ASSOCIATION			YEE KENNETH M TRST	
DYKO DONALD J		MASS CHARITABLE CORP			OF CHINATOWN DEVELOPMENT TR	
WARD 03 PARCEL 04850-630		WARD 03 PARCEL 05137-000			WARD 03 PARCEL 05283-000	
51 TREMONT ST		66 TYLER ST			16 TYLER ST	
Q FT		1128 SQ FT			1470 SQ FT	
N 23-G		70			TAXES FOR 1989	\$4,811 23
AXES FOR 1989	\$1,099 06	TAXES FOR 1989	\$2,036 47		BALANCE DUE	\$4,811 23
BALANCE DUE	\$1,099 06	PAID ON ACCOUNT	\$1,018 24		COST	\$24 00
COST	\$24 00	BALANCE DUE	\$1,018 23		INTEREST	\$370 00
INTEREST	\$84 52	COST	\$17 00		TOTAL DUE	\$5,205 23
TOTAL DUE	\$1,207 58	INTEREST	\$57 83			
CHMIEDING NORMA JEAN		TOTAL DUE	\$1,093 06		YEE KENNETH M TRST	
WARD 03 PARCEL 04850-656		NI LUN WELFARE ASSOCIATION			OF CHINATOWN DEVELOPMENT TR	
51 TREMONT ST		MASS CHARITABLE CORP			WARD 03 PARCEL 05284-000	
Q FT		WARD 03 PARCEL 05138-000			14 TYLER ST	
N 23-B		57 HARVARD ST			1470 SQ FT	
AXES FOR 1989		850 SQ FT			TAXES FOR 1989	\$5,433 84
BALANCE DUE					BALANCE DUE	\$5,433 84
					COST	\$24 00
					INTEREST	\$417 87
					TOTAL DUE	\$5,875 51

CHEE KING TONG INC WARD 03 PARCEL 05288-000 6 TYLER ST 1300 SQ FT TAXES FOR 1989 \$5,400 13 PAID ON ACCOUNT \$2,700 07 BALANCE DUE \$2,700 06 COST \$12 00 INTEREST \$140 85 TOTAL DUE \$2,852 91	INTEREST \$54 71 TOTAL DUE \$1,115 56	UN 3 TAXES FOR 1989 \$1,549 37 BALANCE DUE \$1,549 37 COST \$24 00 INTEREST \$119 11 TOTAL DUE \$1,692 52
YOKE MING ENG ETAL WILSON K S LIM TC WARD 03 PARCEL 05471-000 227 HARRISON AV 1500 SQ FT TAXES FOR 1989 \$5,095 19 PAID ON ACCOUNT \$2,547 60 BALANCE DUE \$2,547 59 COST \$12 00 INTEREST \$132 89 TOTAL DUE \$2,692 48	SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 03 PARCEL 05829-000 5 MILFORD ST 963 SQ FT TAXES FOR 1989 \$940 46 BALANCE DUE \$940 46 COST \$24 00 INTEREST \$72 33 TOTAL DUE \$1,036 79	HENDERSON JAMES A TS KENNETH A NAJARIAN TS OF SHAWMUT UNION PK RLTY TR WARD 03 PARCEL 05946-016 314 SHAWMUT AV SQ FT UN 1B TAXES FOR 1989 \$4,611 42 PAID ON ACCOUNT \$2,305 7 BALANCE DUE \$2,305 7 COST \$12 00 INTEREST \$120 21 TOTAL DUE \$2,437 96
GILL JOSEPH J WARD 03 PARCEL 05728-000 19 DWIGHT ST 1528 SQ FT TAXES FOR 1989 \$2,699 44 PAID ON ACCOUNT \$1,349 72 BALANCE DUE \$1,349 72 COST \$12 00 INTEREST \$70 41 TOTAL DUE \$1,432 13	WALLACE FRANCES A WARD 03 PARCEL 05836-000 11 HANSON ST 1387 SQ FT TAXES FOR 1989 \$2,363 11 PAID ON ACCOUNT \$1,387 18 BALANCE DUE \$975 93 COST \$24 00 INTEREST \$157 50 TOTAL DUE \$1,157 43	FREEMAN MARK TS RONALD L GARRY TS OF OWL-SHAWMUT REALTY TR WARD 03 PARCEL 05946-026 314 SHAWMUT AV SQ FT UN 6B TAXES FOR 1989 \$1,442 5 PAID ON ACCOUNT \$721 21 BALANCE DUE \$721 21 COST \$12 00 INTEREST \$37 6 TOTAL DUE \$770 9
BALYOZIAN JOHN C TRST JEMILA REALTY TRUST WARD 03 PARCEL 05748-000 57 DWIGHT ST 1180 SQ FT TAXES FOR 1989 \$2,235 59 PAID ON ACCOUNT \$2,221 47 BALANCE DUE \$14 12 COST \$12 00 INTEREST \$3 96 TOTAL DUE \$30 08	LIM YEE ETAL YAN KIT YU JT WARD 03 PARCEL 05838-000 15 HANSON ST 1375 SQ FT TAXES FOR 1989 \$2,387 02 PAID ON ACCOUNT \$2,310 19 BALANCE DUE \$76 83 COST \$12 00 INTEREST \$114 09 TOTAL DUE \$202 92	SHELZI ANTONIA TRSTS MARIA SHELZI VINCENT SHELZI TRSTS WARD 03 PARCEL 05965-000 46 BRADFORD ST 634 SQ FT AT ANGLE FRM TAXES FOR 1989 \$82 8 BALANCE DUE \$82 8 COST \$24 00 INTEREST \$6 3 TOTAL DUE \$113 21
SHIELDS ROBERT M SR WARD 03 PARCEL 05765-004 29 MILFORD ST SQ FT UN 2 TAXES FOR 1989 \$1,676 89 BALANCE DUE \$1,676 89 COST \$24 00 INTEREST \$128 96 TOTAL DUE \$1,829 85	GULL PROPERTIES INC MASS CORP WARD 03 PARCEL 05864-004 10 MILFORD ST SQ FT UN 2 TAXES FOR 1989 \$1,417 86 BALANCE DUE \$1,417 86 COST \$24 00 INTEREST \$109 04 TOTAL DUE \$1,550 90	MALOOF ADELE WARD 03 PARCEL 05997-000 280 SHAWMUT AV 1212 SQ FT TAXES FOR 1989 \$1,963 8 PAID ON ACCOUNT \$1,375 50 BALANCE DUE \$588 3 COST \$12 00 INTEREST \$30 61 TOTAL DUE \$631 00
DIXON DAVID D WARD 03 PARCEL 05765-006 29 MILFORD ST SQ FT UN 3 TAXES FOR 1989 \$1,853 03 BALANCE DUE \$1,853 03 COST \$24 00 INTEREST \$142 51 TOTAL DUE \$2,019 54	GULL PROPERTIES INC MASS CORP WARD 03 PARCEL 05864-008 10 MILFORD ST SQ FT UN 4 TAXES FOR 1989 \$1,494 38 BALANCE DUE \$1,494 38 COST \$24 00 INTEREST \$114 92 TOTAL DUE \$1,633 30	NAHME NADIA TRST OF S & E RLTY TR WARD 03 PARCEL 05998-000 278 SHAWMUT AV 1512 SQ FT TAXES FOR 1989 \$3,064 91 BALANCE DUE \$3,064 91 COST \$24 00 INTEREST \$235 71 TOTAL DUE \$3,324 61
SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 03 PARCEL 05823-000 241 SHAWMUT AV 900 SQ FT TAXES FOR 1989 \$1,995 69 PAID ON ACCOUNT \$997 85 BALANCE DUE \$997 84 COST \$12 00 INTEREST \$52 05 TOTAL DUE \$1,061 89	THREATT WAYNE THREATT JAMES I WARD 03 PARCEL 05893-008 269 SHAWMUT AV SQ FT UN 4 TAXES FOR 1989 \$1,599 58 PAID ON ACCOUNT \$1,589 04 BALANCE DUE \$10 54 COST \$19 00 INTEREST \$5 76 TOTAL DUE \$35 30	BAIONA DORIS C ETAL CATHERINE HADAYA FR2 TC WARD 03 PARCEL 05999-000 276 SHAWMUT AV 1512 SQ FT TAXES FOR 1989 \$3,064 91 PAID ON ACCOUNT \$1,532 4 BALANCE DUE \$1,532 4 COST \$12 00 INTEREST \$79 9 TOTAL DUE \$1,624 31
SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 03 PARCEL 05824-000 243 SHAWMUT AV 900 SQ FT TAXES FOR 1989 \$1,952 65 PAID ON ACCOUNT \$976 33 BALANCE DUE \$976 32 COST \$12 00 INTEREST \$50 93 TOTAL DUE \$1,039 25	FARRING REALTY LPS WARD 03 PARCEL 05925-006 97 WALTHAM ST SQ FT UN 3 TAXES FOR 1989 \$963 57 BALANCE DUE \$963 57 COST \$24 00 INTEREST \$74 10 TOTAL DUE \$1,061 67	FRIGON DAVID S WARD 03 PARCEL 06006-006 258 SHAWMUT AV SQ FT UN 1 TAXES FOR 1989 \$1,398 7 PAID ON ACCOUNT \$1,138 6 BALANCE DUE \$260 0 COST \$12 00 INTEREST \$56 9 TOTAL DUE \$329 0
SECRETARY OF HOUSING URBAN DEVELOPMENT WARD 03 PARCEL 05825-000 245 SHAWMUT AV 900 SQ FT TAXES FOR 1989 \$2,097 70 PAID ON ACCOUNT \$1,048 85 BALANCE DUE \$1,048 85 COST \$12 00	GALLAGHER GEORGE E JR TS WARD 03 PARCEL 05938-008 277 SHAWMUT AV SQ FT UN 4 TAXES FOR 1989 \$866 34 PAID ON ACCOUNT \$433 17 BALANCE DUE \$433 17 COST \$12 00 INTEREST \$22 60 TOTAL DUE \$467 77	BOSTON CITY LIGHTS FOUNDATN INC A MASS NON-PROFIT CORP WARD 03 PARCEL 06397-000 1154 WASHINGTON ST 4836 SQ FT 1160 TAXES FOR 1989 \$2,254 2
MORGAN ASSOCS LTD MASS CORP WARD 03 PARCEL 05941-006 283 SHAWMUT AV SQ FT		

BALANCE DUE \$2,254 29
 COST \$24 00
 INTEREST \$173 36
 TOTAL DUE \$2,451 65

POTSIDIS CHARLES
 WARD 03 PARCEL 06527-000
 104 UNION PK
 1650 SQ. FT.
 TAXES FOR 1989 \$2,330 43
 PAID ON ACCOUNT \$1,308 81
 BALANCE DUE \$1,021 62
 COST \$12 00
 INTEREST \$53 29
 TOTAL DUE \$1,086 91

MANIATES NICHOLAS ETAL
 CLARA MANIATES BE
 WARD 03 PARCEL 06873-000
 53 UNION PK
 1692 SQ. FT.
 ECOR
 TAXES FOR 1989 \$3,360 50
 PAID ON ACCOUNT \$3,340 98
 BALANCE DUE \$19 52
 COST \$12 00
 TOTAL DUE \$31 52

RUSSO NICHOLAS JR TRST
 OF 558 TREMONT ST RLTY TR
 WARD 03 PARCEL 06876-002
 556 TREMONT ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$12,173 70
 BALANCE DUE \$12,173 70
 COST \$24 00
 INTEREST \$936 21
 TOTAL DUE \$13,133 91

RUSSO NICHOLAS JR TRST
 OF 558 TREMONT ST RLTY TR
 WARD 03 PARCEL 06876-012
 554 TREMONT ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,283 97
 PAID ON ACCOUNT \$641 99
 BALANCE DUE \$641 98
 COST \$19 00
 INTEREST \$35 70
 TOTAL DUE \$696 68

WJORDAN PATRICK L
 WARD 03 PARCEL 06885-006
 88 WALTHAM ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$613 69
 PAID ON ACCOUNT \$444 63
 BALANCE DUE \$169 06
 COST \$19 00
 INTEREST \$9 88
 TOTAL DUE \$197 94

MCGRATH SHEILA P
 WARD 03 PARCEL 06887-002
 84 WALTHAM ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$1,259 26
 PAID ON ACCOUNT \$773 22
 BALANCE DUE \$486 04
 COST \$12 00
 INTEREST \$25 35
 TOTAL DUE \$523 39

THREE 01 SHAWMUT CORP
 MASS CORP
 WARD 03 PARCEL 06896-002
 301 SHAWMUT AV
 SQ. FT.
 UN 10
 TAXES FOR 1989 \$1,703 99
 BALANCE DUE \$1,703 99
 COST \$24 00
 INTEREST \$131 04
 TOTAL DUE \$1,859 03

ROBB JAMES A
 RYAN LEO F
 WARD 03 PARCEL 06896-032
 301 SHAWMUT AV
 SQ. FT.
 UN 33
 TAXES FOR 1989 \$1,786 87
 BALANCE DUE \$1,786 87
 COST \$24 00
 INTEREST \$137 42
 TOTAL DUE \$1,948 29

WALKER DAVID E

WARD 03 PARCEL 06896-046
 66 WALTHAM ST
 SQ. FT.
 UN 44
 TAXES FOR 1989 \$1,676 09
 BALANCE DUE \$1,676 09
 COST \$24 00
 INTEREST \$128 90
 TOTAL DUE \$1,828 99

SUNSHINE JEFFREY ETAL
 JEAN M RISEMAN JT
 WARD 03 PARCEL 06898-008
 3 UNION PK
 SQ. FT.
 UN 4
 TAXES FOR 1989 \$1,660 95
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,373 77
 COST \$24 00
 INTEREST \$105 65
 TOTAL DUE \$1,503 42

HAGGERTY JOHN F ETAL
 RICHARD D BUCK JT
 WARD 03 PARCEL 06900-000
 7 UNION PK
 2719 SQ. FT.
 TAXES FOR 1989 \$5,411 63
 PAID ON ACCOUNT \$2,705 82
 BALANCE DUE \$2,705 81
 COST \$24 00
 INTEREST \$200 24
 TOTAL DUE \$2,930 05

SHUSTER JONATHAN ETAL
 JAMES COTE TC
 WARD 03 PARCEL 06913-004
 33 UNION PK
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$2,647 63
 PAID ON ACCOUNT \$2,628 17
 BALANCE DUE \$19 46
 COST \$12 00
 INTEREST \$7 80
 TOTAL DUE \$39 26

HUBBARD DONALD A FR23
 DAVID P CHAMBERLAN TC FR13
 WARD 03 PARCEL 06918-002
 43 UNION PK
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$3,092 36
 PAID ON ACCOUNT \$1,689 77
 BALANCE DUE \$1,402 59
 COST \$12 00
 INTEREST \$73 17
 TOTAL DUE \$1,487 76

MORGAN MARTIN
 WARD 03 PARCEL 06939-002
 26 UNION PK
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$1,811 58
 PAID ON ACCOUNT \$1,049 38
 BALANCE DUE \$762 20
 COST \$12 00
 INTEREST \$48 83
 TOTAL DUE \$823 03

BUCK RICHARD D TRSTS
 GEORGE H F BUCK
 WILLIAM R WELSH TRSTS
 WARD 03 PARCEL 06953-000
 7 UPTON ST
 2409 SQ. FT.
 TAXES FOR 1989 \$2,673 94
 PAID ON ACCOUNT \$1,336 97
 BALANCE DUE \$1,336 97
 COST \$24 00
 INTEREST \$98 94
 TOTAL DUE \$1,459 91

FUCHS ELAINE
 WARD 03 PARCEL 06978-000
 1409 WASHINGTON ST
 7511 SQ. FT.
 1417
 TAXES FOR 1989 \$9,538 59
 BALANCE DUE \$9,538 59
 COST \$24 00
 INTEREST \$733 56
 TOTAL DUE \$10,296 15

WARD FOUR

CADIEUX BRIAN DEAN ETAL
 RALPH F CADIEUX JT
 WARD 04 PARCEL 00047-010

114 CHANDLER ST
 SQ. FT.
 UN 5
 TAXES FOR 1989 \$1,272 01
 PAID ON ACCOUNT \$771 48
 BALANCE DUE \$500 53
 COST \$12 00
 INTEREST \$26 37
 TOTAL DUE \$538 90

FULLER LINDA D
 WARD 04 PARCEL 00060-006
 79 APPLETON ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,144 49
 PAID ON ACCOUNT \$572 25
 BALANCE DUE \$572 24
 COST \$19 00
 INTEREST \$31 82
 TOTAL DUE \$623 06

ROSENBERG SHARON R
 WARD 04 PARCEL 00070-002
 99 APPLETON ST
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$1,521 47
 BALANCE DUE \$1,521 47
 COST \$24 00
 INTEREST \$117 01
 TOTAL DUE \$1,662 48

PACE JOHN R
 WARD 04 PARCEL 00072-006
 103 APPLETON ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,040 88
 PAID ON ACCOUNT \$520 44
 BALANCE DUE \$520 44
 COST \$12 00
 INTEREST \$27 15
 TOTAL DUE \$559 59

NICOSIA MARIO TS
 OF N & M TRUST I
 WARD 04 PARCEL 00077-000
 113 APPLETON ST
 1170 SQ. FT.
 TAXES FOR 1989 \$3,354 57
 BALANCE DUE \$3,354 57
 COST \$24 00
 INTEREST \$257 98
 TOTAL DUE \$3,636 55

KELLY SHARON L
 WARD 04 PARCEL 00084-006
 83 DARTMOUTH ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,313 46
 PAID ON ACCOUNT \$800 32
 BALANCE DUE \$513 14
 COST \$19 00
 INTEREST \$27 36
 TOTAL DUE \$559 50

PERKINS PHYLLIS
 WARD 04 PARCEL 00100-001
 37 LAWRENCE ST
 SQ. FT.
 UN 11
 TAXES FOR 1989 \$666 29
 PAID ON ACCOUNT \$333 15
 BALANCE DUE \$333 14
 COST \$12 00
 INTEREST \$17 38
 TOTAL DUE \$362 52

GAGNIER LAURENCE D
 WARD 04 PARCEL 00101-002
 36 LAWRENCE ST
 SQ. FT.
 UN 7
 TAXES FOR 1989 \$669 48
 PAID ON ACCOUNT \$478 33
 BALANCE DUE \$191 15
 COST \$19 00
 INTEREST \$9 97
 TOTAL DUE \$220 12

BLACK EUGENE F TS
 EFB REALTY TR
 WARD 04 PARCEL 00126-002
 73 WARREN AV
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$970 75
 PAID ON ACCOUNT \$511 90
 BALANCE DUE \$458 85
 COST \$12 00

INTEREST	\$33 75	WARD 04 PARCEL 00244-000		BALANCE DUE	\$393 19
TOTAL DUE	\$504 60	52 MONTGOMERY ST		COST	\$19 00
BARTLETT MORTON		1231 SQ FT		INTEREST	\$30 91
WARD 04 PARCEL 00130-000		TAXES FOR 1989	\$1,992 50	TOTAL DUE	\$443 10
81 WARREN AV		PAID ON ACCOUNT	\$1,139 84	MARTIN MARILYN E ETAL	
1100 SQ FT		BALANCE DUE	\$852 66	BRIAN C FOLEY BE	
TAXES FOR 1989	\$2,336 01	COST	\$12 00	WARD 04 PARCEL 00357-078	
PAID ON ACCOUNT	\$1,955 19	INTEREST	\$59 19	130 APPLETON ST	
BALANCE DUE	\$380 82	TOTAL DUE	\$923 85	SQ FT	
COST	\$12 00	FLANIGAN CHARLES H ETAL		UN R-2I	
INTEREST	\$40 40	M PATRICIA FLANIGAN BE		TAXES FOR 1989	\$1,203 47
TOTAL DUE	\$433 22	WARD 04 PARCEL 00267-000		PAID ON ACCOUNT	\$601 74
GUTMAN BELA T L ETAL		151 W CANTON ST		BALANCE DUE	\$601 73
SUSAN M GUTMAN		964 SQ FT		COST	\$12 00
WARD 04 PARCEL 00149-002		TAXES FOR 1989	\$3,129 82	INTEREST	\$31 39
119 WARREN AV		PAID ON ACCOUNT	\$1,564 91	TOTAL DUE	\$645 12
SQ FT		BALANCE DUE	\$1,564 91	PAMIR RENATE ETAL	
UN 1		COST	\$12 00	FEZA S PAMIR JT	
TAXES FOR 1989	\$1,879 33	INTEREST	\$81 05	WARD 04 PARCEL 00357-092	
PAID ON ACCOUNT	\$1,083 26	TOTAL DUE	\$1,657 96	130 APPLETON ST	
BALANCE DUE	\$796 07	SKIBA RAYMOND F ETAL		SQ FT	
COST	\$12 00	M PATRICIA FLANAGAN JT		UN R-3H	
INTEREST	\$41 53	WARD 04 PARCEL 00270-000		TAXES FOR 1989	\$1,115 80
TOTAL DUE	\$849 60	84 MONTGOMERY ST		PAID ON ACCOUNT	\$1,082 83
HOCHFELD BERTON M TS		1080 SQ FT		BALANCE DUE	\$32 97
OF 119 WARREN 82 RLTY TR		FRM		INTEREST	\$6 11
WARD 04 PARCEL 00149-004		TAXES FOR 1989	\$225 55	TOTAL DUE	\$39 08
119 WARREN AV		PAID ON ACCOUNT	\$209 44	SLATER JONATHAN S	
SQ FT		BALANCE DUE	\$16 11	WARD 04 PARCEL 00357-100	
UN 2		TOTAL DUE	\$16 11	130 APPLETON ST	
TAXES FOR 1989	\$2,104 08	SAMETZ ROGER TS		SQ FT	
PAID ON ACCOUNT	\$1,052 04	MONTGOMERY PARK ASSOCS TR		UN R-4C	
BALANCE DUE	\$1,052 04	WARD 04 PARCEL 00294-006		TAXES FOR 1989	\$1,103 85
COST	\$12 00	623 TREMONT ST		PAID ON ACCOUNT	\$551 93
INTEREST	\$54 88	SQ FT		BALANCE DUE	\$551 92
TOTAL DUE	\$1,118 92	UN 3		COST	\$12 00
GRIFFEY EDWARD P		TAXES FOR 1989	\$1,026 54	INTEREST	\$28 79
PONTE BERNARD J		PAID ON ACCOUNT	\$523 91	TOTAL DUE	\$592 71
WARD 04 PARCEL 00195-006		BALANCE DUE	\$502 63	REED MARY L	
98 APPLETON ST		COST	\$17 00	WARD 04 PARCEL 00370-000	
SQ FT		INTEREST	\$38 22	380 COLUMBUS AV	
UN 3		TOTAL DUE	\$557 85	1420 SQ FT	
TAXES FOR 1989	\$2,405 35	PAGANO JOSEPH L ETAL		TAXES FOR 1989	\$2,956 87
PAID ON ACCOUNT	\$1,489 86	RUTH S PAGANO JT		PAID ON ACCOUNT	\$1,319 47
BALANCE DUE	\$915 49	WARD 04 PARCEL 00295-000		BALANCE DUE	\$1,637 40
COST	\$12 00	625 TREMONT ST		COST	\$7 00
INTEREST	\$55 21	1760 SQ FT		TOTAL DUE	\$1,644 40
TOTAL DUE	\$982 70	TAXES FOR 1989	\$3,621 10	MOORHOUSE LEWIS GP	
GOTTFRIED MICHAEL		PAID ON ACCOUNT	\$2,000 00	OF PB & J LP	
WARD 04 PARCEL 00218-060		BALANCE DUE	\$1,621 10	MASS CORP	
565 TREMONT ST		COST	\$24 00	WARD 04 PARCEL 00385-000	
SQ FT		INTEREST	\$255 54	398 COLUMBUS AV	
UN 26		TOTAL DUE	\$1,900 64	1881 SQ FT	
TAXES FOR 1989	\$1,286 36	REZNICK JEROME S		400	
PAID ON ACCOUNT	\$786 77	WARD 04 PARCEL 00357-010		TAXES FOR 1989	\$6,654 58
BALANCE DUE	\$499 59	150 APPLETON ST		PAID ON ACCOUNT	\$3,327 29
COST	\$12 00	SQ FT		BALANCE DUE	\$3,327 29
INTEREST	\$26 06	UN B-1E		COST	\$12 00
TOTAL DUE	\$537 65	TAXES FOR 1989	\$1,838 68	INTEREST	\$234 82
SCHWARTZ TERRI I		PAID ON ACCOUNT	\$1,062 93	TOTAL DUE	\$3,574 11
OF 585 TREMONT STREET TRUST		BALANCE DUE	\$775 75	BYRNE THOMAS EDWARD JR	
WARD 04 PARCEL 00225-000		COST	\$12 00	WARD 04 PARCEL 00386-000	
585 TREMONT ST		INTEREST	\$40 47	196 W CANTON ST	
1390 SQ FT		TOTAL DUE	\$828 22	1280 SQ FT	
TAXES FOR 1989	\$4,680 34	GOODWIN MARY KAY		TAXES FOR 1989	\$2,858 84
PAID ON ACCOUNT	\$2,340 17	WARD 04 PARCEL 00357-014		PAID ON ACCOUNT	\$1,429 42
BALANCE DUE	\$2,340 17	150 APPLETON ST		BALANCE DUE	\$1,429 42
COST	\$12 00	SQ FT		COST	\$12 00
INTEREST	\$126 58	UN B-2B		INTEREST	\$74 56
TOTAL DUE	\$2,478 75	TAXES FOR 1989	\$2,360 71	TOTAL DUE	\$1,515 98
MORGAN CHRISTOPHER		PAID ON ACCOUNT	\$2,343 61	FOLLAYTTAR JOSEPH	
WARD 04 PARCEL 00226-000		BALANCE DUE	\$17 10	WARD 04 PARCEL 00388-002	
587 TREMONT ST		COST	\$24 00	192 W CANTON ST	
1400 SQ FT		INTEREST	\$1 64	SQ FT	
TAXES FOR 1989	\$5,298 47	TOTAL DUE	\$42 74	UN 1	
PAID ON ACCOUNT	\$5,262 87	ELIOTT KATHLEEN M		TAXES FOR 1989	\$1,600 38
BALANCE DUE	\$35 60	WARD 04 PARCEL 00357-028		BALANCE DUE	\$1,600 38
COST	\$12 00	150 APPLETON ST		COST	\$24 00
INTEREST	\$12 80	SQ FT		INTEREST	\$123 08
TOTAL DUE	\$60 40	UN B-3D		TOTAL DUE	\$1,747 46
LO SAI WANE ETAL		TAXES FOR 1989	\$1,869 76	CELLE CHIAIE JOHN F JR	
WILLIAM LO		PAID ON ACCOUNT	\$1,448 28	WARD 04 PARCEL 00397-000	
DANIEL LO		BALANCE DUE	\$421 48	175 WARREN AV	
WARD 04 PARCEL 00235-000		COST	\$12 00	1260 SQ FT	
605 TREMONT ST		INTEREST	\$31 63	TAXES FOR 1989	\$3,360 95
1680 SQ FT		TOTAL DUE	\$465 11	PAID ON ACCOUNT	\$887 18
TAXES FOR 1989	\$2,251 53	FOSTER FRANK H		BALANCE DUE	\$2,473 77
PAID ON ACCOUNT	\$2,239 86	WARD 04 PARCEL 00357-062		COST	\$24 00
BALANCE DUE	\$11 67	130 APPLETON ST		INTEREST	\$227 64
INTEREST	\$3 03	SQ FT		TOTAL DUE	\$2,725 41
TOTAL DUE	\$14 70	UN R-1I		CLAUSEN DAVID A ETAL	
MACLAUGHLIN JULIA A		TAXES FOR 1989	\$1,073 56	NANCY H CLAUSEN BE	
MACLAUGHLIN ROBERT A		PAID ON ACCOUNT	\$680 37	WARD 04 PARCEL 00403-006	

87 WARREN AV Q. FT N 3 AXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,708 77 \$997 98 \$710 79 \$12 00 \$37 08 \$759 87	663 TREMONT ST 1760 SQ. FT. COR TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,109 10 \$3,095 97 \$13 13 \$7 00 \$146 86 \$166 99	TOTAL DUE	\$1,759 46
WARD CHARLES A OUR 18 COLUMBUS AV RLTY RUST WARD 04 PARCEL 00418-000		ROME TRANSPORT LPS MASS LPS WARD 04 PARCEL 00547-000 669 TREMONT ST 1760 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE TOTAL DUE	\$5,200 26 \$5,027 72 \$172 54 \$172 54	MOORE GONZALES DONIA FR12 NORMAN S WEBB SERENA WEBB FR12 WARD 04 PARCEL 00757-000 11 BRADDOCK PK 2205 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,753 64 \$1,376 82 \$1,376 82 \$19 00 \$85 55 \$1,481 37
18 COLUMBUS AV 305 SQ. FT AXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,998 37 \$2,999 19 \$2,999 18 \$12 00 \$159 93 \$3,171 11	TCC DEVELOPMENT INC GP LE LEIGHTON PARK LP MASS LP WARD 04 PARCEL 00600-040 120 DARTMOUTH ST SQ. FT. 100 AIRRIGHTS TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$127,839 00 \$63,970 63 \$63,868 37 \$12 00 \$3,334 92 \$67,215 29	JHURILAL BOYSIE ETAL URSULA JHURILAL BE WARD 04 PARCEL 00759-000 17 BRADDOCK PK 2205 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,793 49 \$2,775 20 \$18 29 \$12 00 \$7 32 \$37 61
WICOSIA MARIO OF N & M TRUST VII WARD 04 PARCEL 00427-000 47 TREMONT ST 600 SQ. FT. AXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$2,692 80 \$2,692 80 \$24 00 \$207 09 \$2,923 89	KING MELVIN H & JOYCE BE WARD 04 PARCEL 00656-000 4 YARMOUTH ST 2200 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,088 38 \$1,687 78 \$1,400 60 \$12 00 \$72 52 \$1,485 12	FLEMING EDMUND E WARD 04 PARCEL 00797-000 197 W NEWTON ST 2100 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$4,156 36 \$4,156 36 \$24 00 \$319 64 \$4,500 00
COHEN LAWRENCE H WARD 04 PARCEL 00470-000 44 W CANTON ST 900 SQ. FT. AXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$2,902 67 \$2,902 67 \$24 00 \$223 23 \$3,149 90	BOERSNER DAVID BOERSNER REALTY TRUST WARD 04 PARCEL 00674-004 219 W CANTON ST SQ. FT. UN 2 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,297 52 \$1,297 52 \$24 00 \$99 78 \$1,421 30	HALEY JOSEPH F WARD 04 PARCEL 00809-002 221 W NEWTON ST SQ. FT. UN 1 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,789 27 \$1,789 27 \$24 00 \$137 60 \$1,950 87
ORDQUIST BERTILE E WARD 04 PARCEL 00473-000 38 W CANTON ST 694 SQ. FT. AXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,391 00 \$1,487 18 \$903 82 \$24 00 \$54 95 \$982 77	CORCORAN SUZANNE WARD 04 PARCEL 00675-010 221 W CANTON ST SQ. FT. UN 5 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,741 45 \$1,741 45 \$24 00 \$133 92 \$1,899 37	HALEY JOSEPH F WARD 04 PARCEL 00809-004 221 W NEWTON ST SQ. FT. UN 2 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$903 80 \$903 80 \$24 00 \$69 51 \$997 31
AUNICA INC MASS CORP WARD 04 PARCEL 00481-000 41 TREMONT ST 600 SQ. FT. AXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$2,996 39 \$2,996 39 \$24 00 \$230 43 \$3,250 82	DINKELSPIEL JOHN R ETAL BARBARA BURGESS BE WARD 04 PARCEL 00680-004 231 W CANTON ST SQ. FT. UN 231-2 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,021 75 \$510 88 \$510 87 \$12 00 \$35 27 \$558 14	HALEY JOSEPH F WARD 04 PARCEL 00809-006 221 W NEWTON ST SQ. FT. UN 3 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$968 36 \$968 36 \$24 00 \$74 47 \$1,066 83
DEKENIS JANET L WARD 04 PARCEL 00492-004 01 PEMBROKE ST SQ. FT. IN 2 AXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$960 39 \$960 39 \$24 00 \$73 86 \$1,058 25	SAMIA BRUCE J OF HADLEY TRUST WARD 04 PARCEL 00719-000 17 HOLYOKE ST 2205 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$4,323 73 \$2,161 87 \$2,161 86 \$19 00 \$120 24 \$2,301 10	TYRRELL JEREMY M WARD 04 PARCEL 00841-004 238 W NEWTON ST SQ. FT. UN 2 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,159 64 \$1,159 64 \$24 00 \$89 18 \$1,272 82
RYDA KENNETH WARD 04 PARCEL 00492-008 01 PEMBROKE ST SQ. FT. IN 4 AXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,143 70 \$1,143 70 \$24 00 \$87 96 \$1,255 66	BARBANEL HENRY WARD 04 PARCEL 00844-002 244 W NEWTON ST SQ. FT. UN 1 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,321 64 \$1,660 82 \$1,660 82 \$12 00 \$86 64 \$3,321 64	BARBANEL HENRY WARD 04 PARCEL 00844-002 244 W NEWTON ST SQ. FT. UN 1 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,303 33 \$1,295 26 \$1,008 07 \$12 00 \$3,321 64
JASON STEVEN C WARD 04 PARCEL 00520-004 94 W BROOKLINE ST SQ. FT. IN 2 AXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,006 61 \$646 90 \$359 71 \$17 00 \$25 93 \$402 64	MENOUNOS PETER N OF MENOUNOS REALTY TRUST WARD 04 PARCEL 00751-000 431 COLUMBUS AV 2131 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,321 64 \$1,660 82 \$1,660 82 \$12 00 \$86 64 \$3,321 64	BARBANEL HENRY WARD 04 PARCEL 00844-002 244 W NEWTON ST SQ. FT. UN 1 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$2,303 33 \$1,295 26 \$1,008 07 \$12 00 \$3,321 64
NEWCOMB LEONARD S WARD 04 PARCEL 00544-000					

INTEREST	\$52 59	245 W NEWTON ST		452 SWCOR	
TOTAL DUE	\$1,072 66	SQ FT		TAXES FOR 1989	\$302,379 0
BBV INC MASS CORP		UN 245-2		PAID ON ACCOUNT	\$151,189 1
WARD 04 PARCEL 00846-002		TAXES FOR 1989	\$1,139 71	BALANCE DUE	\$151,189 1
248 W NEWTON ST		PAID ON ACCOUNT	\$569 86	COST	\$12 0
SQ FT		BALANCE DUE	\$569 85	INTEREST	\$7,886 6
UN 1		COST	\$12 00	TOTAL DUE	\$159,088 1
TAXES FOR 1989	\$1,142 10	INTEREST	\$29 73		
PAID ON ACCOUNT	\$1,114 54	TOTAL DUE	\$611 58		
BALANCE DUE	\$27 56			GORIN ROSALIND E TRSTS	
COST	\$7 00	SUMMERS ANTHONY TS		EARLE LEEDER TRSTS	
INTEREST	\$1 19	BROWNSTONE HOMES BUSINESS TR		COLUMBUS AV NOMINEE TR 221	
TOTAL DUE	\$35 75	WARD 04 PARCEL 00961-002		WARD 04 PARCEL 01147-000	
		237 W NEWTON ST		219 COLUMBUS AV	
SPoor ANN O		SQ FT		9379 SQ FT	
WARD 04 PARCEL 00846-008		UN 237-1		223	
100 ST BOTOLPH ST		TAXES FOR 1989	\$1,176 37	TAXES FOR 1989	\$107,712 0
SQ FT		PAID ON ACCOUNT	\$588 19	PAID ON ACCOUNT	\$107,010 6
UN 4		BALANCE DUE	\$588 18	BALANCE DUE	\$701 1
TAXES FOR 1989	\$1,292 73	COST	\$12 00	COST	\$12 0
PAID ON ACCOUNT	\$1,248 51	INTEREST	\$30 68	INTEREST	\$273 1
BALANCE DUE	\$44 22	TOTAL DUE	\$630 86	TOTAL DUE	\$986 4
INTEREST	\$ 57				
TOTAL DUE	\$44 79	FEINERMAN ARNOLD TS		HISTORIC HALL ASSOCS LPS	
		FORTY ST BOTOLPH ST RLTY TR		MASS LPS 7-2-83 TO 7-1-2012	
BROOKS EMMA		WARD 04 PARCEL 00968-004		WARD 04 PARCEL 01160-000	
WARD 04 PARCEL 00861-000		38 ST BOTOLPH ST		247 HUNTINGTON AV	
14 DURHAM ST		SQ FT		21936 SQ FT	
1580 SQ FT		40 UN 8-2		NCOR	
TAXES FOR 1989	\$3,696 49	TAXES FOR 1989	\$1,084 72	TAXES FOR 1989	\$77,821 9
PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$542 36	PAID ON ACCOUNT	\$38,910 9
BALANCE DUE	\$3,409 31	BALANCE DUE	\$542 36	BALANCE DUE	\$38,910 9
COST	\$24 00	COST	\$12 00	COST	\$12 0
INTEREST	\$262 19	INTEREST	\$28 31	INTEREST	\$2,029 7
TOTAL DUE	\$3,695 50	TOTAL DUE	\$582 67	TOTAL DUE	\$40,952 7
BRODY JOANNE		FEINERMAN ARNOLD TS		CHAPMAN STEPHEN M TRSTS	
WARD 04 PARCEL 00862-002		FORTY ST BOTOLPH ST RLTY TR		CHARLES B WALLACE TRSTS	
16 DURHAM ST		WARD 04 PARCEL 00968-022		OF 38 HEMENWAY TR	
SQ FT		38 ST BOTOLPH ST		WARD 04 PARCEL 01395-000	
UN 1		SQ FT		38 HEMENWAY ST	
TAXES FOR 1989	\$1,847 45	40 UN 7B		6396 SQ FT	
PAID ON ACCOUNT	\$1,828 03	TAXES FOR 1989	\$447 91	TAXES FOR 1989	\$20,945 1
BALANCE DUE	\$19 42	BALANCE DUE	\$447 91	BALANCE DUE	\$20,945 1
COST	\$12 00	COST	\$12 00	COST	\$24 0
INTEREST	\$2 88	INTEREST	\$34 45	INTEREST	\$1,610 7
TOTAL DUE	\$34 30	TOTAL DUE	\$494 36	TOTAL DUE	\$22,579 9
MIHOS CHRISTY P TS		ARAUJO JUDITH F		JOHNSON T O TS	
OF 252 WEST NEWTON ST		WARD 04 PARCEL 00979-006		OF SEAN CASEY REALTY TR	
REALTY TR		12 FOLLEN ST		WARD 04 PARCEL 01399-000	
WARD 04 PARCEL 00882-000		SQ FT		HAVILAND ST	
101 ST BOTOLPH ST		UN 3		1762 SQ FT	
3095 SQ FT		TAXES FOR 1989	\$1,138 12	REAR	
105 W COR		PAID ON ACCOUNT	\$569 06	TAXES FOR 1989	\$2,805 0
TAXES FOR 1989	\$7,435 25	BALANCE DUE	\$569 06	BALANCE DUE	\$2,805 0
PAID ON ACCOUNT	\$3,510 45	COST	\$12 00	COST	\$24 0
BALANCE DUE	\$3,924 80	INTEREST	\$29 68	INTEREST	\$215 7
COST	\$12 00	TOTAL DUE	\$610 74	TOTAL DUE	\$3,044 7
INTEREST	\$206 96				
TOTAL DUE	\$4,143 76	NICOSIA MARIO		DAVOS YIANNIS TS	
		OF N & M TRUST V		OF 175 REAL ESTATE TR	
DIGIACOMO JAMES		WARD 04 PARCEL 01006-000		WARD 04 PARCEL 01417-010	
WARD 04 PARCEL 00929-004		39 ST BOTOLPH ST		177 MASSACHUSETTS AV	
69 ST BOTOLPH ST		2039 SQ FT		2187 SQ FT	
SQ FT		W COR		TAXES FOR 1989	\$4,992 9
UN 2		TAXES FOR 1989	\$4,200 19	BALANCE DUE	\$4,992 9
TAXES FOR 1989	\$2,356 73	BALANCE DUE	\$4,200 19	COST	\$24 0
PAID ON ACCOUNT	\$1,189 19	COST	\$24 00	INTEREST	\$383 9
BALANCE DUE	\$1,167 54	INTEREST	\$323 01	TOTAL DUE	\$5,400 8
COST	\$17 00	TOTAL DUE	\$4,547 20		
INTEREST	\$70 75	JAY JEFFREY		REED CHARLES A JR TS	
TOTAL DUE	\$1,255 29	HARRINGTON TAY ANN		OF REED RLTY TR	
		WARD 04 PARCEL 01008-024		WARD 04 PARCEL 01446-002	
GOODRICH PAUL W TRST		47 ST BOTOLPH ST		63 BURBANK ST	
OF MADEL RLTY TR		SQ FT		SQ FT	
WARD 04 PARCEL 00949-004		UN 304		UN 63-1	
88 ST BOTOLPH ST		TAXES FOR 1989	\$2,194 14	TAXES FOR 1989	\$2,266 4
SQ FT		PAID ON ACCOUNT	\$2,154 24	PAID ON ACCOUNT	\$1,134 5
UN 2		BALANCE DUE	\$39 90	BALANCE DUE	\$1,131 91
TAXES FOR 1989	\$910 97	COST	\$7 00	COST	\$12 00
PAID ON ACCOUNT	\$455 49	INTEREST	\$6 04	INTEREST	\$60 91
BALANCE DUE	\$455 48	TOTAL DUE	\$52 94	TOTAL DUE	\$1,204 82
COST	\$12 00				
INTEREST	\$23 76	COPLEY TRIANGLE LP		MENDES EDSON A	
TOTAL DUE	\$491 24	A MASS LP		WARD 04 PARCEL 01446-050	
		WARD 04 PARCEL 01054-000		65 BURBANK ST	
TOMASIAN HAROLD P		HUNTINGTON AV		SQ FT	
WARD 04 PARCEL 00949-010		11225 SQ FT		UN 65-4	
88 ST BOTOLPH ST		NWS THRU		TAXES FOR 1989	\$1,302 30
SQ FT		TAXES FOR 1989	\$35,455 20	BALANCE DUE	\$1,302 30
UN 5		BALANCE DUE	\$35,455 20	COST	\$24 00
TAXES FOR 1989	\$1,879 33	COST	\$24 00	INTEREST	\$100 15
PAID ON ACCOUNT	\$1,819 03	INTEREST	\$2,726 65	TOTAL DUE	\$1,426 45
BALANCE DUE	\$60 30	TOTAL DUE	\$38,205 85		
COST	\$60 30			TRAYNOR STEPHEN G	
SUMMERS ANTHONY TS		NEW ENGLAND MUTUAL LIFE INS		WARD 04 PARCEL 01462-000	
BROWNSTONE HOMES BUSINESS TR		A MASS CORP		45 WESTLAND AV	
WARD 04 PARCEL 00955-004		WARD 04 PARCEL 01096-000		4356 SQ FT	
		484 BOYLSTON ST		TAXES FOR 1989	\$7,507 74
		58674 SQ FT		PAID ON ACCOUNT	\$7,495 74
				BALANCE DUE	\$12 00
				INTEREST	\$4 44

TOTAL DUE	\$16 44	WARD 04 PARCEL 01481-000 BURBANK ST 6732 SQ. FT.		LAMBERT JOSEPH TS RICHARD LAMBERT TS OF TOWN HOUSE ASSOCIATES TR WARD 04 PARCEL 01547-038 35 SYMPHONY RD SQ. FT.	
ESBERG PAUL SCOTT		FRM		41 UN P37RB	
MOINE WILLIAM		TAXES FOR 1989	\$6,799 32	TAXES FOR 1989	\$63 76
FD L REALTY TRUST		PAID ON ACCOUNT	\$6,773 04	BALANCE DUE	\$63 76
RD 04 PARCEL 01476-014		BALANCE DUE	\$26 28	COST	\$24 00
BURBANK ST		COST	\$12 00	INTEREST	\$4 90
0 FT		INTEREST	\$1 37	TOTAL DUE	\$92 66
170-7		TOTAL DUE	\$39 65		
XES FOR 1989	\$584 20	DARLING FRANK C		POPE JOHN M	
ID ON ACCOUNT	\$318 79	DARLING ANN B		POPE JENNIFER	
ANCE DUE	\$265 41	WARD 04 PARCEL 01488-014		WARD 04 PARCEL 01547-040	
OST	\$12 00	50 ST STEPHEN ST		35 SYMPHONY RD	
TEREST	\$15 24	SQ. FT.		SQ. FT.	
TOTAL DUE	\$292 65	UN 7		41 UN P39L	
ONNELL CHARLES E		TAXES FOR 1989	\$1,567 70	TAXES FOR 1989	\$63 76
RD 04 PARCEL 01476-072		BALANCE DUE	\$1,567 70	PAID ON ACCOUNT	\$31 88
BURBANK ST		COST	\$24 00	BALANCE DUE	\$31 88
0 FT		INTEREST	\$120 56	COST	\$12 00
164-10		TOTAL DUE	\$1,712 26	INTEREST	\$1 66
XES FOR 1989	\$668 68	ROBERTSON DONALD C		TOTAL DUE	\$45 54
ID ON ACCOUNT	\$334 34	WARD 04 PARCEL 01488-016		LEVINE ALAN D	
ANCE DUE	\$334 34	50 ST STEPHEN ST		WARD 04 PARCEL 01547-044	
OST	\$12 00	SQ. FT.		35 SYMPHONY RD	
TEREST	\$17 44	UN 8		SQ. FT.	
TOTAL DUE	\$363 78	TAXES FOR 1989	\$1,550 17	41 UN P41L	
ESBERG PAUL SCOTT		PAID ON ACCOUNT	\$1,540 02	TAXES FOR 1989	\$63 76
MOINE WILLIAM		BALANCE DUE	\$10 15	BALANCE DUE	\$63 76
FD L REALTY TRUST		COST	\$12 00	COST	\$24 00
RD 04 PARCEL 01476-102		INTEREST	\$4 75	INTEREST	\$4 90
BURBANK ST		TOTAL DUE	\$26 90	TOTAL DUE	\$92 66
0 FT					
164-25		DIBENEDETTO JOHN TRSTS		LAMBERT JOSEPH TS	
XES FOR 1989	\$440 74	LAWRENCE H DAY TRSTS		RICHARD LAMBERT TS	
ANCE DUE	\$440 74	OF 38-42 ST STEPHEN RLTY TR		OF TOWN HOUSE ASSOCIATES TR	
OST	\$24 00	WARD 04 PARCEL 01493-000		WARD 04 PARCEL 01547-046	
TEREST	\$33 89	42 ST STEPHEN ST		35 SYMPHONY RD	
TOTAL DUE	\$498 63	1979 SQ. FT.		SQ. FT.	
FTY FOUR-56 REALTY TRUST		TAXES FOR 1989	\$2,020 40	41 UN P41R	
RD 04 PARCEL 01479-006		PAID ON ACCOUNT	\$1,153 81	TAXES FOR 1989	\$63 76
BURBANK ST		BALANCE DUE	\$866 59	BALANCE DUE	\$63 76
0 FT		COST	\$12 00	COST	\$24 00
UN 3		INTEREST	\$45 21	INTEREST	\$4 90
XES FOR 1989	\$695 78	TOTAL DUE	\$923 80	TOTAL DUE	\$92 66
ID ON ACCOUNT	\$347 89	DELUCIA ANTHONY ETAL		PEQUOT REALTY CORP	
ANCE DUE	\$347 89	CURRAN MURPHY		MASS CORP	
OST	\$12 00	WARD 04 PARCEL 01538-012		WARD 04 PARCEL 01553-000	
TEREST	\$18 15	17 SYMPHONY RD		67 SYMPHONY RD	
TOTAL DUE	\$378 04	SQ. FT.		4439 SQ. FT.	
FTY FOUR-56 REALTY TRUST		UN 6		TAXES FOR 1989	\$9,667 61
RD 04 PARCEL 01479-020		TAXES FOR 1989	\$1,327 01	BALANCE DUE	\$9,667 61
BURBANK ST		PAID ON ACCOUNT	\$663 51	COST	\$24 00
0 FT		BALANCE DUE	\$663 50	INTEREST	\$743 48
UN 10		COST	\$12 00	TOTAL DUE	\$10,435 09
XES FOR 1989	\$711 72	INTEREST	\$34 61		
ID ON ACCOUNT	\$355 86	TOTAL DUE	\$710 11	BREWSTER JOCEPHUS	
ANCE DUE	\$355 86	SGROI CARLO A TRSTS		TWO SYMPHONY RD	
OST	\$12 00	MARK S WEISMAN TRSTS		REALTY TR	
TEREST	\$18 56	OF 23 SYMPHONY ROAD TR		WARD 04 PARCEL 01585-006	
TOTAL DUE	\$386 42	WARD 04 PARCEL 01541-002		2 SYMPHONY RD	
FTY FOUR-56 REALTY TRUST		23 SYMPHONY RD		SQ. FT.	
RD 04 PARCEL 01479-022		SQ. FT.		UN 3	
BURBANK ST		UN 1		TAXES FOR 1989	\$977 92
0 FT		TAXES FOR 1989	\$1,443 37	BALANCE DUE	\$977 92
UN 11		PAID ON ACCOUNT	\$721 69	COST	\$24 00
XES FOR 1989	\$694 19	BALANCE DUE	\$721 68	INTEREST	\$75 21
ID ON ACCOUNT	\$347 10	COST	\$12 00	TOTAL DUE	\$1,077 13
ANCE DUE	\$347 09	INTEREST	\$37 65		
OST	\$12 00	TOTAL DUE	\$771 33	CHABOT JAN	
TEREST	\$18 11	LAMBERT JOSEPH TS		WARD 04 PARCEL 01597-002	
TOTAL DUE	\$377 20	RICHARD LAMBERT TS		71 GAINSBOROUGH ST	
EHDI GHASSEN D ETAL		OF TOWN HOUSE ASSOCIATES TR		SQ. FT.	
JDY L WEAVER TC		WARD 04 PARCEL 01547-002		UN 101E	
RD 04 PARCEL 01479-036		35 SYMPHONY RD		TAXES FOR 1989	\$1,511 91
BURBANK ST		SQ. FT.		BALANCE DUE	\$1,511 91
0 FT		UN 35C		COST	\$24 00
UN 18		TAXES FOR 1989	\$1,173 18	INTEREST	\$116 27
XES FOR 1989	\$836 05	BALANCE DUE	\$1,173 18	TOTAL DUE	\$1,652 18
ANCE DUE	\$836 05	COST	\$24 00		
OST	\$24 00	INTEREST	\$90 22	CHABOT JAN	
TEREST	\$64 30	TOTAL DUE	\$1,287 40	WARD 04 PARCEL 01597-004	
TOTAL DUE	\$924 35	LAMBERT JOSEPH TS		71 GAINSBOROUGH ST	
FTY FOUR-56 REALTY TRUST		RICHARD LAMBERT TS		SQ. FT.	
RD 04 PARCEL 01479-044		OF TOWN HOUSE ASSOCIATES TR		UN 201E	
BURBANK ST		WARD 04 PARCEL 01547-036		TAXES FOR 1989	\$1,652 18
0 FT		35 SYMPHONY RD		BALANCE DUE	\$1,652 18
UN 22		SQ. FT.		COST	\$24 00
XES FOR 1989	\$718 10	41 UN P37RF		INTEREST	\$127 06
ID ON ACCOUNT	\$365 35	TAXES FOR 1989	\$63 76	TOTAL DUE	\$1,803 24
ANCE DUE	\$352 75	BALANCE DUE	\$63 76	MCCARTHY PETER P	
OST	\$12 00	COST	\$24 00	MCCARTHY MARY LEE	
TEREST	\$25 45	INTEREST	\$4 90	WARD 04 PARCEL 01597-010	
TOTAL DUE	\$390 20	TOTAL DUE	\$92 66	73 GAINSBOROUGH ST	
MAYNOR STEPHEN G				SQ. FT.	

UN 101W			PAID ON ACCOUNT	\$886 99		COST	\$24
TAXES FOR 1989	\$1,394 75		BALANCE DUE	\$27 97		INTEREST	\$74
BALANCE DUE	\$1,394 75		INTEREST	\$ 48		TOTAL DUE	\$1,069
COST	\$24 00		TOTAL DUE	\$28 45			
INTEREST	\$107 26		VINCI MICHAEL A ETAL			ROUSSEAU MICHELLE A	
TOTAL DUE	\$1,526 01		ANNE D VINCI BE			WARD 04 PARCEL 01646-080	
CHABOT JAN			WARD 04 PARCEL 01615-048			90 GAINSBOROUGH ST	
WARD 04 PARCEL 01597-014			111 GAINSBOROUGH ST			SQ. FT.	
73 GAINSBOROUGH ST			SQ. FT.			UN 203E	
SQ. FT.			UN 305			TAXES FOR 1989	\$871
UN 202W			TAXES FOR 1989	\$1,315 85		BALANCE DUE	\$871
TAXES FOR 1989	\$935 68		PAID ON ACCOUNT	\$657 93		COST	\$24
BALANCE DUE	\$935 68		BALANCE DUE	\$657 92		INTEREST	\$67
COST	\$24 00		COST	\$17 00		TOTAL DUE	\$962
INTEREST	\$71 96		INTEREST	\$38 56			
TOTAL DUE	\$1,031 64		TOTAL DUE	\$713 48		CANAVAN JOHN E	
CHABOT JAN			CHABOT JAN			CANAVAN DOROTHEA J	
WARD 04 PARCEL 01597-018			WARD 04 PARCEL 01644-002			WARD 04 PARCEL 01682-004	
73 GAINSBOROUGH ST			128 HEMENWAY ST			86 ST STEPHEN ST	
SQ. FT.			SQ. FT.			SQ. FT.	
UN 302W			UN 101			UN 2	
TAXES FOR 1989	\$955 60		TAXES FOR 1989	\$2,081 76		TAXES FOR 1989	\$1,133
BALANCE DUE	\$955 60		BALANCE DUE	\$2,081 76		PAID ON ACCOUNT	\$566
COST	\$24 00		COST	\$24 00		BALANCE DUE	\$566
INTEREST	\$73 49		INTEREST	\$160 10		COST	\$12
TOTAL DUE	\$1,053 09		TOTAL DUE	\$2,265 86		INTEREST	\$27
SPENDLEY WALTER J JR			JUDGE JOHN P ETAL			TOTAL DUE	\$605
SPENDLEY JANET A			LYNN F JUDGE BE			PIERCE HOPE HAMILTON	
WARD 04 PARCEL 01599-024			WARD 04 PARCEL 01644-016			WARD 04 PARCEL 01685-000	
79 GAINSBOROUGH ST			128 HEMENWAY ST			80 ST STEPHEN ST	
SQ. FT.			SQ. FT.			2135 SQ. FT.	
UN 108			UN 402			TAXES FOR 1989	\$4,053
TAXES FOR 1989	\$1,266 43		TAXES FOR 1989	\$1,221 00		PAID ON ACCOUNT	\$287
PAID ON ACCOUNT	\$633 22		BALANCE DUE	\$1,221 00		BALANCE DUE	\$3,766
BALANCE DUE	\$633 21		COST	\$24 00		COST	\$24
COST	\$12 00		INTEREST	\$93 90		INTEREST	\$289
INTEREST	\$34 21		TOTAL DUE	\$1,338 90		TOTAL DUE	\$4,080
TOTAL DUE	\$679 42		DAGOSTINO JOSEPH J			C & S PROPERTIES INC	
CHUEH HENRY C ETAL			WARD 04 PARCEL 01645-060			MASS CORP	
SUS CHUEH STERNLING			102 GAINSBOROUGH ST			WARD 04 PARCEL 01688-006	
CHARLES V STERNLING JT			SQ. FT.			74 ST STEPHEN ST	
WARD 04 PARCEL 01599-034			UN 005E			SQ. FT.	
79 GAINSBOROUGH ST			TAXES FOR 1989	\$1,215 43		UN 3	
SQ. FT.			PAID ON ACCOUNT	\$1,200 48		TAXES FOR 1989	\$1,224
UN 205			BALANCE DUE	\$14 95		PAID ON ACCOUNT	\$612
TAXES FOR 1989	\$1,469 67		COST	\$12 00		BALANCE DUE	\$612
PAID ON ACCOUNT	\$878 43		INTEREST	\$2 42		COST	\$12
BALANCE DUE	\$591 24		TOTAL DUE	\$29 37		INTEREST	\$42
COST	\$12 00		KELLAWAY KENDALL P ETAL			TOTAL DUE	\$666
INTEREST	\$30 84		SHARON KELLAWAY			BARNES DEBORAH ETAL	
TOTAL DUE	\$634 08		ROXANNE KELLAWAY			KENNETH CORMIER BE	
FRIEDL RICHARD ETAL			WARD 04 PARCEL 01645-104			WARD 04 PARCEL 01719-046	
JOHN T FRIEDL JT			102 GAINSBOROUGH ST			74 FENWAY ST	
WARD 04 PARCEL 01607-008			SQ. FT.			SQ. FT.	
95 GAINSBOROUGH ST			UN 402E			UN 74-45	
SQ. FT.			TAXES FOR 1989	\$989 08		TAXES FOR 1989	\$671
UN 008			PAID ON ACCOUNT	\$494 54		PAID ON ACCOUNT	\$335
TAXES FOR 1989	\$1,209 85		BALANCE DUE	\$494 54		BALANCE DUE	\$335
PAID ON ACCOUNT	\$748 52		COST	\$12 00		COST	\$12
BALANCE DUE	\$461 33		INTEREST	\$25 80		INTEREST	\$17
COST	\$12 00		TOTAL DUE	\$532 34		TOTAL DUE	\$365
INTEREST	\$24 06		RICHARDSON SUVELLA ETAL			CONNAUGHTON WILLIAM	
TOTAL DUE	\$497 39		SHERRY WINTERITZ			WARD 04 PARCEL 01719-052	
KATEBI AHMAD ETAL			DONNA THAGARD			74 FENWAY ST	
BETH HUNTER BE			WARD 04 PARCEL 01645-108			SQ. FT.	
WARD 04 PARCEL 01607-038			102 GAINSBOROUGH ST			UN 74-52	
95 GAINSBOROUGH ST			SQ. FT.			TAXES FOR 1989	\$725
SQ. FT.			UN 404E			PAID ON ACCOUNT	\$287
UN 207			TAXES FOR 1989	\$1,499 95		BALANCE DUE	\$438
TAXES FOR 1989	\$1,338 16		PAID ON ACCOUNT	\$757 77		COST	\$24
PAID ON ACCOUNT	\$669 08		BALANCE DUE	\$742 18		INTEREST	\$33
BALANCE DUE	\$669 08		COST	\$19 00		TOTAL DUE	\$495
COST	\$24 00		INTEREST	\$47 20		HAYDEN VIRGINIA B TS	
INTEREST	\$90 33		TOTAL DUE	\$808 38		OF MERRIT REALTY TR	
TOTAL DUE	\$783 41		ROTMAN LESLIE			WARD 04 PARCEL 01719-098	
HUNTER T ARTHUR ETAL			WARD 04 PARCEL 01646-012			70 FENWAY ST	
LORI EILER-HUNTER BE			96 GAINSBOROUGH ST			SQ. FT.	
WARD 04 PARCEL 01611-032			SQ. FT.			UN 70-41	
103 GAINSBOROUGH ST			UN 103W			TAXES FOR 1989	\$1,266
SQ. FT.			TAXES FOR 1989	\$1,813 18		PAID ON ACCOUNT	\$287
UN 204			PAID ON ACCOUNT	\$888 82		BALANCE DUE	\$979
TAXES FOR 1989	\$1,014 58		BALANCE DUE	\$924 36		COST	\$24
PAID ON ACCOUNT	\$650 88		COST	\$24 00		INTEREST	\$75
BALANCE DUE	\$363 70		INTEREST	\$997 07		TOTAL DUE	\$1,078
COST	\$12 00		DEDECKO ANTHONY W			DINATALE NICHOLAS	
INTEREST	\$18 97		DEDECKO NANCY A			OF BASEMENT REALTY TRUST	
TOTAL DUE	\$394 67		WARD 04 PARCEL 01646-016			WARD 04 PARCEL 01723-002	
BEACHAM PETER W			96 GAINSBOROUGH ST			103 HEMENWAY ST	
WARD 04 PARCEL 01611-058			SQ. FT.			SQ. FT.	
103 GAINSBOROUGH ST			UN 105W			UN B-1	
SQ. FT.			TAXES FOR 1989	\$970 75		TAXES FOR 1989	\$1,255
UN 402			BALANCE DUE	\$970 75		PAID ON ACCOUNT	\$627
TAXES FOR 1989	\$914 96					BALANCE DUE	\$627
						COST	\$12
						INTEREST	\$32
						TOTAL DUE	\$672

OWN PATRICIA RD 04 PARCEL 01765-016 HEMENWAY ST FT 8		BALANCE DUE	\$348 83	WARD 04 PARCEL 02322-002 145 ST BOTOLPH ST SQ. FT UN G-1	
XES FOR 1989	\$745 20	INTEREST	\$188 60	TAXES FOR 1989	\$1,377 22
ID ON ACCOUNT	\$729 62	TOTAL DUE	\$537 43	PAID ON ACCOUNT	\$287 18
LANCE DUE	\$15 58	MEDICAL AREA SERVICE CORP		BALANCE DUE	\$1,090 04
EREST	\$ 50	MASS CORP LESSEE		COST	\$24 00
TAL DUE	\$16 08	WARD 04 PARCEL 01996-000		INTEREST	\$83 83
GERT WENDY J		LONGWOOD AV		TOTAL DUE	\$1,197 87
RD 04 PARCEL 01770-006		57200 SQ. FT		RUSSELL GEORGE A JR ETAL	
HEMENWAY ST		TAXES FOR 1989	\$20,330 64	FAYE SAMPSON-RUSSELL BE	
FT		BALANCE DUE	\$20,330 64	WARD 04 PARCEL 02340-000	
B-3		COST	\$24 00	199 ST BOTOLPH ST	
XES FOR 1989	\$659 92	INTEREST	\$1,563 51	2200 SQ. FT	
LANCE DUE	\$659 92	TOTAL DUE	\$21,918 15	TAXES FOR 1989	\$4,909 52
ST	\$24 00	FOKAS KATHY A		PAID ON ACCOUNT	\$2,598 35
EREST	\$50 75	WARD 04 PARCEL 02005-128		BALANCE DUE	\$2,311 17
TAL DUE	\$734 67	118 RIVERWAY ST		COST	\$12 00
TSUMOTO TOSHIO ETAL		SQ. FT		INTEREST	\$120 56
DD BOGATAY JT		UN 118-23		TOTAL DUE	\$2,443 73
RD 04 PARCEL 01775-000		TAXES FOR 1989	\$626 44	BARBANEL HENRY	
HEMENWAY ST		PAID ON ACCOUNT	\$603 97	WARD 04 PARCEL 02341-012	
10 SQ. FT		BALANCE DUE	\$22 47	201 ST BOTOLPH ST	
XES FOR 1989	\$4,503 85	TOTAL DUE	\$22 47	SQ. FT	
ID ON ACCOUNT	\$2,395 52	SIWIEC SHARON		UN 6	
LANCE DUE	\$2,108 33	WARD 04 PARCEL 02005-136		TAXES FOR 1989	\$1,631 46
ST	\$12 00	118 RIVERWAY ST		PAID ON ACCOUNT	\$815 73
EREST	\$109 98	SQ. FT		BALANCE DUE	\$815 73
TAL DUE	\$2,230 31	UN 118-27		COST	\$12 00
RKLEE COLLEGE OF MUSIC INC		TAXES FOR 1989	\$757 95	INTEREST	\$42 55
MASS CORP		PAID ON ACCOUNT	\$522 57	TOTAL DUE	\$870 28
RD 04 PARCEL 01794-000		BALANCE DUE	\$235 38	FREDERICK ELSA	
FENWAY ST		COST	\$12 00	WARD 04 PARCEL 02361-010	
10 SQ. FT		INTEREST	\$12 28	15 ALBEMARLE ST	
XES FOR 1989	\$33,951 72	TOTAL DUE	\$259 66	SQ. FT	
ID ON ACCOUNT	\$16,975 86	TURLICK DONALD A		UN 5	
LANCE DUE	\$16,975 86	WARD 04 PARCEL 02006-030		TAXES FOR 1989	\$2,106 47
ST	\$19 00	100 RIVERWAY ST		BALANCE DUE	\$2,106 47
EREST	\$944 21	SQ. FT		COST	\$24 00
TAL DUE	\$17,939 07	UN 100-7		INTEREST	\$162 00
TRZAK MATHEW J		TAXES FOR 1989	\$1,199 49	TOTAL DUE	\$2,292 47
MDAHL JAMES		PAID ON ACCOUNT	\$1,187 83	NICOSIA MARIO TRST	
RD 04 PARCEL 01816-002		BALANCE DUE	\$11 66	OF N D T TR	
ANCOUVER ST		INTEREST	\$9 00	WARD 04 PARCEL 02381-000	
FT		TOTAL DUE	\$20 66	12 BLACKWOOD ST	
XES FOR 1989	\$818 52	BARCLAY BEVERLY A		4731 SQ. FT	
ID ON ACCOUNT	\$409 26	OF KAREN REALTY TRUST		TAXES FOR 1989	\$11,297 48
LANCE DUE	\$409 26	WARD 04 PARCEL 02289-050		BALANCE DUE	\$11,297 48
ST	\$12 00	270 HUNTINGTON AV		COST	\$24 00
EREST	\$21 33	SQ. FT		INTEREST	\$868 82
TAL DUE	\$442 59	UN 307		TOTAL DUE	\$12,190 30
BANE BARRY K		TAXES FOR 1989	\$423 21	NICOSIA MARIO TRST	
RD 04 PARCEL 01816-004		PAID ON ACCOUNT	\$211 61	OF N D T TR	
ANCOUVER ST		BALANCE DUE	\$211 60	WARD 04 PARCEL 02382-000	
FT		COST	\$12 00	10 BLACKWOOD ST	
XES FOR 1989	\$907 78	INTEREST	\$14 53	3918 SQ. FT	
ID ON ACCOUNT	\$188 88	TOTAL DUE	\$238 13	TAXES FOR 1989	\$11,297 48
LANCE DUE	\$718 90	BARCLAY BEVERLY		BALANCE DUE	\$11,297 48
ST	\$12 00	OF KAREN REALTY TRUST		COST	\$24 00
EREST	\$33 61	WARD 04 PARCEL 02289-112		INTEREST	\$868 82
TAL DUE	\$764 51	270 HUNTINGTON AV		TOTAL DUE	\$12,190 30
LLING DAVID		SQ. FT		NICOSIA MARIO TRST	
LLING DOROTHY A		UN 508		OF N D T TR	
RD 04 PARCEL 01816-008		TAXES FOR 1989	\$479 00	WARD 04 PARCEL 02383-000	
ANCOUVER ST		PAID ON ACCOUNT	\$239 50	8 BLACKWOOD ST	
FT		BALANCE DUE	\$239 50	3919 SQ. FT	
XES FOR 1989	\$1,063 20	COST	\$12 00	TAXES FOR 1989	\$11,297 48
LANCE DUE	\$1,063 20	INTEREST	\$16 44	BALANCE DUE	\$11,297 48
ST	\$24 00	TOTAL DUE	\$267 94	COST	\$24 00
EREST	\$81 76	BARCLAY BEVERLY		INTEREST	\$868 82
TAL DUE	\$1,168 96	OF KAREN REALTY TRUST		TOTAL DUE	\$12,190 30
BIL OIL CORPORATION		WARD 04 PARCEL 02289-138		NICOSIA MARIO TRST	
RD 04 PARCEL 01822-000		270 HUNTINGTON AV		OF N D T TR	
HUNTINGTON AV		SQ. FT		WARD 04 PARCEL 02384-000	
13 SQ. FT		UN 606		6 BLACKWOOD ST	
XES FOR 1989	\$8,213 04	TAXES FOR 1989	\$500 52	3860 SQ. FT	
ID ON ACCOUNT	\$4,106 52	PAID ON ACCOUNT	\$250 26	TAXES FOR 1989	\$11,297 48
LANCE DUE	\$4,106 52	BALANCE DUE	\$250 26	BALANCE DUE	\$11,297 48
ST	\$12 00	COST	\$12 00	COST	\$24 00
EREST	\$214 21	INTEREST	\$17 17	INTEREST	\$868 82
TAL DUE	\$4,332 73	TOTAL DUE	\$279 43	TOTAL DUE	\$12,190 30
ILDRENS CANCER RESEARCH		BARCLAY BEVERLY		NICOSIA MARIO TRST	
UNDATION INC		OF KAREN REALTY TRUST		OF N D T TR	
RD 04 PARCEL 01913-001		WARD 04 PARCEL 02289-168		WARD 04 PARCEL 02384-000	
BROOKLINE AV		270 HUNTINGTON AV		6 BLACKWOOD ST	
FT		SQ. FT		3860 SQ. FT	
XES FOR 1989	\$16,639 26	UN 706		TAXES FOR 1989	\$11,297 48
ID ON ACCOUNT	\$16,290 43	TAXES FOR 1989	\$529 21	BALANCE DUE	\$11,297 48
SPROGELL MARY F		PAID ON ACCOUNT	\$264 61	COST	\$24 00
SWIECH RICHARD S ETAL		BALANCE DUE	\$264 60	INTEREST	\$868 82
		COST	\$12 00	TOTAL DUE	\$12,190 30
		INTEREST	\$18 16		
		TOTAL DUE	\$294 76		

DIANE DELANEY SWIECH BE
WARD 04 PARCEL 02418-002
5 DURHAM ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,617 91
PAID ON ACCOUNT \$1,606 21
BALANCE DUE \$11 70
COST \$12 00
INTEREST \$2 44
TOTAL DUE \$26 14

CARABOOLAD GEOFFREY SALIM TS
OF BETSY REALTY TRUST
WARD 04 PARCEL 02441-002
505 COLUMBUS AV
SQ. FT.
UN 1
TAXES FOR 1989 \$1,352 51
PAID ON ACCOUNT \$625 57
BALANCE DUE \$726 94
COST \$12 00
INTEREST \$38 70
TOTAL DUE \$777 64

CARABOOLAD GEOFFREY SALIM TS
OF MAIN ST REALTY TRUST
WARD 04 PARCEL 02441-010
505 COLUMBUS AV
SQ. FT.
UN 5
TAXES FOR 1989 \$1,282 37
PAID ON ACCOUNT \$641 18
BALANCE DUE \$641 19
COST \$24 00
INTEREST \$71 81
TOTAL DUE \$737 00

GUERTIN PAUL D TS
DAVID F DELANY
DOUGLAS G MOXHAM TS
WARD 04 PARCEL 02441-012
505 COLUMBUS AV
SQ. FT.
UN 6
TAXES FOR 1989 \$1,407 50
PAID ON ACCOUNT \$703 75
BALANCE DUE \$703 75
COST \$12 00
INTEREST \$36 71
TOTAL DUE \$752 46

BOSTON DEVELOPMENT
GROUP LIMITED
MASS CORP
WARD 04 PARCEL 02444-002
511 COLUMBUS AV
SQ. FT.
UN 1
TAXES FOR 1989 \$1,972 58
BALANCE DUE \$1,972 58
COST \$24 00
INTEREST \$151 70
TOTAL DUE \$2,148 28

BOSTON DEVELOPMENT
GROUP LIMITED
MASS CORP
WARD 04 PARCEL 02444-004
511 COLUMBUS AV
SQ. FT.
UN 2
TAXES FOR 1989 \$1,224 99
BALANCE DUE \$1,224 99
COST \$24 00
INTEREST \$94 21
TOTAL DUE \$1,343 20

BOSTON DEVELOPMENT
GROUP LIMITED
MASS CORP
WARD 04 PARCEL 02444-016
511 COLUMBUS AV
SQ. FT.
UN 8
TAXES FOR 1989 \$2,179 80
BALANCE DUE \$2,179 80
COST \$24 00
INTEREST \$167 64
TOTAL DUE \$2,371 44

CLARKE JACQUELINE E
WARD 04 PARCEL 02444-018
511 COLUMBUS AV
SQ. FT.
UN 9
TAXES FOR 1989 \$1,956 64
BALANCE DUE \$1,956 64
COST \$24 00
INTEREST \$150 47
TOTAL DUE \$2,131 11

SKLADANY ROBERT M ETAL
MARI-JANE FARINA JT
WARD 04 PARCEL 02450-008
19 GREENWICH PK
SQ. FT.
UN 4
TAXES FOR 1989 \$1,373 23
PAID ON ACCOUNT \$686 62
BALANCE DUE \$686 61
COST \$12 00
INTEREST \$35 82
TOTAL DUE \$734 43

WILLIAMS VICTORIA B
WARD 04 PARCEL 02458-000
35 GREENWICH PK
1881 SQ. FT.
TAXES FOR 1989 \$3,406 38
PAID ON ACCOUNT \$1,978 02
BALANCE DUE \$1,428 36
COST \$12 00
INTEREST \$24 62
TOTAL DUE \$1,464 98

MARCUS DAVID R
GETCH CHRIS C
WARD 04 PARCEL 02462-006
40 GREENWICH PK
SQ. FT.
UN 3
TAXES FOR 1989 \$1,717 54
PAID ON ACCOUNT \$1,707 13
BALANCE DUE \$10 41
COST \$12 00
TOTAL DUE \$22 41

WILLIAMS JOSEPH P
WARD 04 PARCEL 02469-002
26 GREENWICH PK
SQ. FT.
UN 1
TAXES FOR 1989 \$2,257 10
BALANCE DUE \$2,257 10
COST \$24 00
INTEREST \$173 58
TOTAL DUE \$2,454 68

LASSITER JAMES E ETAL
EDWARD LASSITER JT
WARD 04 PARCEL 02471-000
22 GREENWICH PK
2100 SQ. FT.
TAXES FOR 1989 \$3,514 77
PAID ON ACCOUNT \$1,900 98
BALANCE DUE \$1,613 79
COST \$12 00
INTEREST \$84 18
TOTAL DUE \$1,709 97

DELOACH COLUMBUS
DELOACH MARY
WARD 04 PARCEL 02477-000
10 GREENWICH PK
2100 SQ. FT.
TAXES FOR 1989 \$2,927 38
PAID ON ACCOUNT \$319 92
BALANCE DUE \$2,607 46
TOTAL DUE \$2,607 46

FIVE 21 COLUMBUS AVENUE LPS
WARD 04 PARCEL 02481-002
521 COLUMBUS AV
SQ. FT.
UN 1
TAXES FOR 1989 \$1,024 94
BALANCE DUE \$1,024 94
COST \$24 00
INTEREST \$78 82
TOTAL DUE \$1,127 76

FIVE 21 COLUMBUS AVENUE LPS
WARD 04 PARCEL 02481-004
521 COLUMBUS AV
SQ. FT.
UN 2
TAXES FOR 1989 \$974 73
BALANCE DUE \$974 73
COST \$24 00
INTEREST \$74 96
TOTAL DUE \$1,073 69

FIVE 21 COLUMBUS AVENUE LPS
WARD 04 PARCEL 02481-010
521 COLUMBUS AV
SQ. FT.
UN 5
TAXES FOR 1989 \$1,165 21
BALANCE DUE \$1,165 21
COST \$24 00
INTEREST \$89 61
TOTAL DUE \$1,278 82

YANCEY GRACE
WARD 04 PARCEL 02493-000
11 CLAREMONT PK
2100 SQ. FT.
TAXES FOR 1989 \$3,374
PAID ON ACCOUNT \$2,721
BALANCE DUE \$653
TOTAL DUE \$653

LAYNE RICHARD H
WARD 04 PARCEL 02497-002
19 CLAREMONT PK

SQ. FT.
UN 1
TAXES FOR 1989 \$2,857
PAID ON ACCOUNT \$1,343
BALANCE DUE \$1,513
COST \$12
INTEREST \$40
TOTAL DUE \$1,565

LAYNE RICHARD H
WARD 04 PARCEL 02497-004
19 CLAREMONT PK
SQ. FT.
UN 2
TAXES FOR 1989 \$1,191
PAID ON ACCOUNT \$545
BALANCE DUE \$645
COST \$12
INTEREST \$17
TOTAL DUE \$675

LAYNE RICHARD H
WARD 04 PARCEL 02497-006
19 CLAREMONT PK
SQ. FT.
UN 3
TAXES FOR 1989 \$1,452
PAID ON ACCOUNT \$750
BALANCE DUE \$701
COST \$19
INTEREST \$43
TOTAL DUE \$764

HATCHETT CHARLES ETAL
NOEL P MCCAFFREY
WARD 04 PARCEL 02504-000
33 CLAREMONT PK
981 SQ. FT.
E COR
TAXES FOR 1989 \$2,015
PAID ON ACCOUNT \$1,007
BALANCE DUE \$1,007
COST \$12
INTEREST \$51
TOTAL DUE \$1,071

ARAUJO PAUL R
WARD 04 PARCEL 02511-000
30 CLAREMONT PK
1584 SQ. FT.
TAXES FOR 1989 \$2,400
PAID ON ACCOUNT \$1,200
BALANCE DUE \$1,200
COST \$12
INTEREST \$62
TOTAL DUE \$1,274

SWANSON GLENN E ETAL
GERALD C SCHWERTFEGER TC
WARD 04 PARCEL 02519-000
14 CLAREMONT PK
1980 SQ. FT.
TAXES FOR 1989 \$3,188
PAID ON ACCOUNT \$1,737
BALANCE DUE \$1,450
COST \$12
INTEREST \$75
TOTAL DUE \$1,538

RODDAY ROBERT J JR
WARD 04 PARCEL 02525-008
2 CLAREMONT PK
SQ. FT.
UN 4
TAXES FOR 1989 \$1,417
PAID ON ACCOUNT \$708
BALANCE DUE \$708
COST \$12
INTEREST \$50
TOTAL DUE \$770

MORRIS GEORGE K
WARD 04 PARCEL 02528-002
547 COLUMBUS AV
SQ. FT.
UN 1
TAXES FOR 1989 \$2,723
BALANCE DUE \$2,723
COST \$12

EREST	\$209 44	OF N & M TRUST III		INTEREST	\$35 67
TOTAL DUE	\$2,944 79			TOTAL DUE	\$523 52
MORRIS GEORGE K		WARD 04 PARCEL 02533-000		TWENTY 8 CONCORD SQ MCA CP	
RD 04 PARCEL 02528-004		557 COLUMBUS AV		MASS CORP	
7 COLUMBUS AV		3953 SQ. FT.		WARD 04 PARCEL 02640-008	
2 FT.		TAXES FOR 1989	\$9,962 50	28 CONCORD SQ	
2 FT.		BALANCE DUE	\$9,962 50	SQ. FT.	
TAXES FOR 1989	\$899 81	COST	\$24 00	UN 4	
PAID ON ACCOUNT	\$449 91	INTEREST	\$766 16	TAXES FOR 1989	\$584 20
BALANCE DUE	\$449 90	TOTAL DUE	\$10,752 66	BALANCE DUE	\$584 20
COST	\$24 00	NICOSIA MARIO		COST	\$24 00
INTEREST	\$40 20	OF N & M TRUST VI		INTEREST	\$44 93
TOTAL DUE	\$514 10	WARD 04 PARCEL 02572-000		TOTAL DUE	\$653 13
MORRIS GEORGE K		550 COLUMBUS AV			
RD 04 PARCEL 02528-006		1762 SQ. FT.		TWENTY 8 CONCORD SQ MCA CP	
7 COLUMBUS AV		TAXES FOR 1989	\$4,427 34	MASS CORP	
2 FT.		BALANCE DUE	\$4,427 34	WARD 04 PARCEL 02640-010	
2 FT.		COST	\$24 00	28 CONCORD SQ	
TAXES FOR 1989	\$837 65	INTEREST	\$340 48	SQ. FT.	
PAID ON ACCOUNT	\$418 83	TOTAL DUE	\$4,791 82	UN 5	
BALANCE DUE	\$418 82	NICOSIA MARIO		TAXES FOR 1989	\$532 40
COST	\$24 00	OF N & M TRUST VI		BALANCE DUE	\$532 40
INTEREST	\$37 43	WARD 04 PARCEL 02573-000		COST	\$24 00
TOTAL DUE	\$480 25	548 COLUMBUS AV		INTEREST	\$40 94
MORRIS GEORGE K		1756 SQ. FT.		TOTAL DUE	\$597 34
RD 04 PARCEL 02528-008		TAXES FOR 1989	\$4,427 34		
7 COLUMBUS AV		BALANCE DUE	\$4,427 34	TWENTY 8 CONCORD SQ MCA CP	
2 FT.		COST	\$24 00	MASS CORP	
2 FT.		INTEREST	\$340 48	WARD 04 PARCEL 02640-012	
TAXES FOR 1989	\$903 80	TOTAL DUE	\$4,791 82	28 CONCORD SQ	
PAID ON ACCOUNT	\$451 90	FITZGERALD MARK ETAL		SQ. FT.	
BALANCE DUE	\$451 90	JOHN COLANTONIO TC		UN 6	
COST	\$24 00	WARD 04 PARCEL 02613-000		TAXES FOR 1989	\$590 58
INTEREST	\$40 38	139 WORCESTER ST		BALANCE DUE	\$590 58
TOTAL DUE	\$516 28	2788 SQ. FT.		COST	\$24 00
MORRIS GEORGE K		TAXES FOR 1989	\$2,877 17	INTEREST	\$45 42
RD 04 PARCEL 02528-010		BALANCE DUE	\$2,877 17	TOTAL DUE	\$660 00
7 COLUMBUS AV		COST	\$24 00		
2 FT.		INTEREST	\$221 27	TWENTY 8 CONCORD SQ MCA CP	
2 FT.		TOTAL DUE	\$3,122 44	MASS CORP	
TAXES FOR 1989	\$866 34	BRANGER ANDRES E		WARD 04 PARCEL 02640-014	
PAID ON ACCOUNT	\$433 17	WALSH MARK E		28 CONCORD SQ	
BALANCE DUE	\$433 17	WARD 04 PARCEL 02627-006		SQ. FT.	
COST	\$24 00	524 COLUMBUS AV		UN 7	
INTEREST	\$38 71	SQ. FT.		TAXES FOR 1989	\$546 74
TOTAL DUE	\$495 88	UN 3		BALANCE DUE	\$546 74
MORRIS GEORGE K		TAXES FOR 1989	\$1,210 64	COST	\$24 00
RD 04 PARCEL 02528-012		PAID ON ACCOUNT	\$605 32	INTEREST	\$42 05
7 COLUMBUS AV		BALANCE DUE	\$605 32	TOTAL DUE	\$612 79
2 FT.		COST	\$24 00		
2 FT.		INTEREST	\$21 68	CASSERLY THOMAS	
TAXES FOR 1989	\$875 11	TOTAL DUE	\$651 00	WARD 04 PARCEL 02641-004	
PAID ON ACCOUNT	\$437 56	ROSCOE PHYLLIS J		26 CONCORD SQ	
BALANCE DUE	\$437 55	FORTY FOUR CONCORD SQ RLTY		SQ. FT.	
COST	\$24 00	WARD 04 PARCEL 02632-000		UN 2	
INTEREST	\$39 09	44 CONCORD SQ		TAXES FOR 1989	\$513 27
TOTAL DUE	\$500 64	2047 SQ. FT.		PAID ON ACCOUNT	\$256 64
MORRIS GEORGE K		TAXES FOR 1989	\$3,068 45	BALANCE DUE	\$256 63
RD 04 PARCEL 02528-014		PAID ON ACCOUNT	\$1,534 23	COST	\$12 00
7 COLUMBUS AV		BALANCE DUE	\$1,534 22	INTEREST	\$13 39
2 FT.		COST	\$12 00	TOTAL DUE	\$282 02
2 FT.		INTEREST	\$80 03		
TAXES FOR 1989	\$844 82	TOTAL DUE	\$1,626 25	CASSERLY THOMAS	
PAID ON ACCOUNT	\$422 41	RUSCH WILLIAM J		WARD 04 PARCEL 02641-006	
BALANCE DUE	\$422 41	WARD 04 PARCEL 02636-002		26 CONCORD SQ	
COST	\$24 00	36 CONCORD SQ		SQ. FT.	
INTEREST	\$37 74	SQ. FT.		UN 3	
TOTAL DUE	\$484 15	UN A		TAXES FOR 1989	\$683 83
IMON GARY		TAXES FOR 1989	\$3,005 49	PAID ON ACCOUNT	\$341 92
MCINNIS PETER H		PAID ON ACCOUNT	\$1,502 75	BALANCE DUE	\$341 91
O JIN		BALANCE DUE	\$1,502 74	COST	\$12 00
WARD 04 PARCEL 02529-002		COST	\$12 00	INTEREST	\$17 84
49 COLUMBUS AV		INTEREST	\$88 41	TOTAL DUE	\$371 75
2 FT.		TOTAL DUE	\$1,603 15		
2 FT.		TWENTY 8 CONCORD SQ MCA CP		CASSERLY THOMAS	
TAXES FOR 1989	\$2,591 82	MASS CORP		WARD 04 PARCEL 02641-008	
BALANCE DUE	\$2,591 82	WARD 04 PARCEL 02640-002		26 CONCORD SQ	
COST	\$12 00	28 CONCORD SQ		SQ. FT.	
INTEREST	\$93 30	SQ. FT.		UN 4	
TOTAL DUE	\$2,697 12	UN 1		TAXES FOR 1989	\$707 74
IMON GARY		TAXES FOR 1989	\$1,135 73	PAID ON ACCOUNT	\$353 87
MCINNIS PETER H		BALANCE DUE	\$1,135 73	BALANCE DUE	\$353 87
O JIN		COST	\$24 00	COST	\$12 00
WARD 04 PARCEL 02529-010		INTEREST	\$87 34	INTEREST	\$18 46
49 COLUMBUS AV		TOTAL DUE	\$1,247 07	TOTAL DUE	\$384 33
2 FT.		TWENTY 8 CONCORD SQ MCA CP			
2 FT.		MASS CORP		CASSERLY THOMAS	
TAXES FOR 1989	\$886 26	WARD 04 PARCEL 02640-004		WARD 04 PARCEL 02641-010	
BALANCE DUE	\$886 26	28 CONCORD SQ		26 CONCORD SQ	
COST	\$24 00	SQ. FT.		SQ. FT.	
INTEREST	\$68 16	UN 2		UN 5	
TOTAL DUE	\$978 42	TAXES FOR 1989	\$463 85	TAXES FOR 1989	\$640 79
NICOSIA MARIO TS		BALANCE DUE	\$463 85	PAID ON ACCOUNT	\$320 40
		COST	\$24 00	BALANCE DUE	\$320 39
				COST	\$12 00
				INTEREST	\$16 71
				TOTAL DUE	\$349 10

26 CONCORD SQ
SQ. FT
UN 6
TAXES FOR 1989 \$708 53
PAID ON ACCOUNT \$354 27
BALANCE DUE \$354 26
COST \$12 00
INTEREST \$18 48
TOTAL DUE \$384 74

CASSERLY THOMAS
WARD 04 PARCEL 02641-014
26 CONCORD SQ
SQ. FT
UN 7
TAXES FOR 1989 \$657 53
PAID ON ACCOUNT \$328 77
BALANCE DUE \$328 76
COST \$12 00
INTEREST \$17 15
TOTAL DUE \$357 91

CARP JEFFREY N
ROCHE LEO F III
WARD 04 PARCEL 02663-002
5 CONCORD SQ
SQ. FT.
UN 1
TAXES FOR 1989 \$2,229 21
PAID ON ACCOUNT \$1,114 61
BALANCE DUE \$1,114 60
COST \$12 00
INTEREST \$83 79
TOTAL DUE \$1,210 39

CARP JEFFREY N
ROCHE LEO F III
WARD 04 PARCEL 02663-004
5 CONCORD SQ
SQ. FT.
UN 2
TAXES FOR 1989 \$1,084 72
PAID ON ACCOUNT \$542 36
BALANCE DUE \$542 36
COST \$12 00
INTEREST \$40 77
TOTAL DUE \$595 13

CARP JEFFREY N
ROCHE LEO F III
WARD 04 PARCEL 02663-006
5 CONCORD SQ
SQ. FT
UN 3
TAXES FOR 1989 \$1,871 36
PAID ON ACCOUNT \$935 68
BALANCE DUE \$935 68
COST \$12 00
INTEREST \$70 34
TOTAL DUE \$1,018 02

FOSTER ELIZABETH GAGE
OTTLEY LALYN
WARD 04 PARCEL 02665-010
9 CONCORD SQ
SQ. FT

UN 4
TAXES FOR 1989 \$2,170 23
BALANCE DUE \$2,170 23
COST \$24 00
INTEREST \$166 90
TOTAL DUE \$2,361 13

ORAY EDWARD
WARD 04 PARCEL 02679-000
37 CONCORD SQ
1870 SQ. FT
TAXES FOR 1989 \$3,241 40
PAID ON ACCOUNT \$1,620 70
BALANCE DUE \$1,620 70
COST \$12 00
INTEREST \$84 54
TOTAL DUE \$1,717 24

RATTIGAN BARBARA
COLUMBUS REALTY TRUST
WARD 04 PARCEL 02692-002
496 COLUMBUS AV
SQ. FT.
UN 1
TAXES FOR 1989 \$1,356 49
BALANCE DUE \$1,356 49
COST \$24 00
INTEREST \$104 32
TOTAL DUE \$1,484 81

JACOBSEN ROBERT P
WARD 04 PARCEL 02692-008
496 COLUMBUS AV
SQ. FT.
UN 4
TAXES FOR 1989 \$1,363 67

BALANCE DUE \$1,363 67
COST \$24 00
INTEREST \$104 87
TOTAL DUE \$1,492 54

TYE JAMES R
WARD 04 PARCEL 02694-002
54 RUTLAND SQ
SQ. FT
UN 1
TAXES FOR 1989 \$2,730 52
PAID ON ACCOUNT \$1,365 26
BALANCE DUE \$1,365 26
COST \$19 00
INTEREST \$73 53
TOTAL DUE \$1,457 79

HO TIMOTHY
WARD 04 PARCEL 02701-006
40 RUTLAND SQ
SQ. FT.
UN 3
TAXES FOR 1989 \$1,075 15
PAID ON ACCOUNT \$681 17
BALANCE DUE \$393 98
COST \$12 00
INTEREST \$20 55
TOTAL DUE \$426 53

DENNIS KEVIN M ETAL
REBECCA KELLOGG BE
WARD 04 PARCEL 02713-010
16 RUTLAND SQ
SQ. FT.
UN PS-1
TAXES FOR 1989 \$119 55
BALANCE DUE \$119 55
COST \$24 00
INTEREST \$9 19
TOTAL DUE \$152 74

SCHULTZ THEODORE J
WARD 04 PARCEL 02733-000
7 RUTLAND SQ
1506 SQ. FT.
TAXES FOR 1989 \$4,651 29
PAID ON ACCOUNT \$4,547 21
BALANCE DUE \$104 08
INTEREST \$1 82
TOTAL DUE \$105 90

SABUK STANLEY H
SABUK LYNN H
WARD 04 PARCEL 02748-002
37 RUTLAND SQ
SQ. FT.
UN 1
TAXES FOR 1989 \$1,219 41
PAID ON ACCOUNT \$1,151 56
BALANCE DUE \$67 85
COST \$7 00
TOTAL DUE \$74 85

SABUK STANLEY H
SABUK LYNN H
WARD 04 PARCEL 02748-004
37 RUTLAND SQ
SQ. FT.
UN 2
TAXES FOR 1989 \$1,985 33
PAID ON ACCOUNT \$1,882 39
BALANCE DUE \$102 94
TOTAL DUE \$102 94

SABUK STANLEY H
SABUK LYNN H
WARD 04 PARCEL 02748-006
37 RUTLAND SQ
SQ. FT
UN 3
TAXES FOR 1989 \$1,101 45
PAID ON ACCOUNT \$1,091 10
BALANCE DUE \$10 35
COST \$24 00
INTEREST \$8 02
TOTAL DUE \$42 37

KULIGOWSKA EWA
WARD 04 PARCEL 02761-006
486 COLUMBUS AV
SQ. FT

UN 3
TAXES FOR 1989 \$1,135 73
PAID ON ACCOUNT \$1,100 86
BALANCE DUE \$34 87
COST \$7 00
INTEREST \$ 40
TOTAL DUE \$42 27

BARCO EARL ETAL
WILLIE MANDRELL TC
WARD 04 PARCEL 02763-000

482 COLUMBUS AV
1826 SQ. FT.
TAXES FOR 1989 \$3.08
PAID ON ACCOUNT \$3.06
BALANCE DUE \$2
COST \$1
INTEREST \$
TOTAL DUE \$4

BARCO DORIS
WARD 04 PARCEL 02764-000
480 COLUMBUS AV
1826 SQ. FT.
TAXES FOR 1989 \$4.18
PAID ON ACCOUNT \$2.09
BALANCE DUE \$2.09
COST \$1
INTEREST \$10
TOTAL DUE \$2.21

SHEETS FRANCES E
SHEETS BEVERLEY E JR
SHEETS BARBARA
WARD 04 PARCEL 02809-000
123 W NEWTON ST
1512 SQ. FT.
TAXES FOR 1989 \$2.54
PAID ON ACCOUNT \$2.30
BALANCE DUE \$23
TOTAL DUE \$23

BENOIT FRANK
WARD 04 PARCEL 02819-000
143 W NEWTON ST
1650 SQ. FT.
TAXES FOR 1989 \$2.98
PAID ON ACCOUNT \$1.36
BALANCE DUE \$1.61
INTEREST \$
TOTAL DUE \$1.62

ALEX RONALD ETAL
BARBARA THORNTON BE
WARD 04 PARCEL 02868-016
673 TREMONT ST
SQ. FT.
UN 5
TAXES FOR 1989 \$1.12
PAID ON ACCOUNT \$1.06
BALANCE DUE \$3
COST \$0
INTEREST \$
TOTAL DUE \$4

MURPHY GEORGE MICHAEL
WARD 04 PARCEL 02871-014
679 TREMONT ST
SQ. FT.
UN 3
TAXES FOR 1989 \$95
PAID ON ACCOUNT \$62
BALANCE DUE \$33
COST \$1
INTEREST \$1
TOTAL DUE \$36

WARD FIVE

CARL FISCHER INC
MASS CORP
WARD 05 PARCEL 00029-000
156 BOYLSTON ST
3750 SQ. FT.
154
TAXES FOR 1989 \$45.49
PAID ON ACCOUNT \$32.21
BALANCE DUE \$13.27
COST \$1
INTEREST \$78
TOTAL DUE \$14.06

GOLDMAN BLANCHE TS
OF BARG REALTY TR
WARD 05 PARCEL 00032-000
140 BOYLSTON ST
2000 SQ. FT.
TAXES FOR 1989 \$23.97
PAID ON ACCOUNT \$23.86
BALANCE DUE \$11
TOTAL DUE \$11

PATSOS CHARLES C TRST
OF 90 WARRENTON ST TR
WARD 05 PARCEL 00079-002
90 WARRENTON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$4.18
PAID ON ACCOUNT \$2.05
BALANCE DUE \$2.05
COST \$1
INTEREST \$12
TOTAL DUE \$2.21

[illegible]

PAID ON ACCOUNT \$287 18
 BALANCE DUE \$3,204 48
 COST \$24 00
 INTEREST \$246 44
 TOTAL DUE \$3,474 92

CASEY ROBERT H
 WARD 05 PARCEL 00206-014
 15 FAYETTE ST
 SQ. FT.
 UN 6
 TAXES FOR 1989 \$733 24
 BALANCE DUE \$733 24
 COST \$24 00
 INTEREST \$56 39
 TOTAL DUE \$813 63

IMPERATO DANIEL M ETAL
 LISA IMPERATO TC
 WARD 05 PARCEL 00212-014
 29 FAYETTE ST
 SQ. FT.
 UN 2-3
 TAXES FOR 1989 \$650 35
 PAID ON ACCOUNT \$468 77
 BALANCE DUE \$181 58
 COST \$12 00
 INTEREST \$9 47
 TOTAL DUE \$203 05

BESHARA EDMUND TRST
 OF FIREHOUSE TR
 WARD 05 PARCEL 00217-000
 23 CHURCH ST
 3459 SQ. FT.
 27 THRU TO
 TAXES FOR 1989 \$3,698 08
 PAID ON ACCOUNT \$1,849 04
 BALANCE DUE \$1,849 04
 COST \$12 00
 INTEREST \$96 45
 TOTAL DUE \$1,957 49

CHINESE CONSOLIDATED BENEVL T
 ASSN OF NEW ENGLAND
 MASS CORP
 WARD 05 PARCEL 00232-000
 339 TREMONT ST
 14432 SQ. FT.
 351 SWS WCOR NES
 TAXES FOR 1989 \$16,904 37
 BALANCE DUE \$16,904 37
 COST \$24 00
 INTEREST \$1,300 02
 TOTAL DUE \$18,228 39

DAVIS JONATHAN G TS
 APPLETON DEVELOPMENT TR
 WARD 05 PARCEL 00695-020
 5 APPLETON ST
 SQ. FT.
 UN 2D
 TAXES FOR 1989 \$1,492 78
 BALANCE DUE \$1,492 78
 COST \$24 00
 INTEREST \$114 80
 TOTAL DUE \$1,631 58

FARRINGTON DENNIS G
 FARRINGTON NANCY W
 WARD 05 PARCEL 00695-022
 5 APPLETON ST
 SQ. FT.
 UN 2E
 TAXES FOR 1989 \$1,080 73
 BALANCE DUE \$1,080 73
 COST \$24 00
 INTEREST \$83 11
 TOTAL DUE \$1,187 84

DAVIS JONATHAN G TS
 APPLETON DEVELOPMENT TR
 WARD 05 PARCEL 00695-026
 5 APPLETON ST
 SQ. FT.
 UN 3B
 TAXES FOR 1989 \$1,625 88
 BALANCE DUE \$1,625 88
 COST \$24 00
 INTEREST \$125 04
 TOTAL DUE \$1,774 92

DAVIS JONATHAN G TS
 APPLETON DEVELOPMENT TR
 WARD 05 PARCEL 00695-054
 5 APPLETON ST
 SQ. FT.
 UN 6A
 TAXES FOR 1989 \$1,974 17
 PAID ON ACCOUNT \$1,953 40
 BALANCE DUE \$20 77
 COST \$12 00

INTEREST \$2 94
 TOTAL DUE \$35 71

SMITH ELIZABETH A ETAL
 ARTHUR MICHELINI JR TC
 WARD 05 PARCEL 00697-026
 49 BERKELEY ST
 SQ. FT.
 55 UN 205
 TAXES FOR 1989 \$1,127 76
 BALANCE DUE \$1,127 76
 COST \$24 00
 INTEREST \$86 73
 TOTAL DUE \$1,238 49

NEUNDORF FREDERICK JOSEPH
 WARD 05 PARCEL 00750-006
 37 MELROSE ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$929 30
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$642 12
 COST \$24 00
 INTEREST \$49 38
 TOTAL DUE \$715 50

BRANDWEIN ROBERT ETAL
 G GERALD ODOHAOE
 DONALD SIMONINI D-B-A
 WARD 05 PARCEL 00764-002
 48 MELROSE ST
 SQ. FT.
 50 UN 1
 TAXES FOR 1989 \$4,050 42
 BALANCE DUE \$4,050 42
 COST \$24 00
 INTEREST \$311 49
 TOTAL DUE \$4,385 91

BRANDWEIN ROBERT ETAL
 G GERALD ODOHAOE
 DONALD SIMONINI D-B-A
 WARD 05 PARCEL 00764-004
 48 MELROSE ST
 SQ. FT.
 50 UN 2
 TAXES FOR 1989 \$2,042 04
 PAID ON ACCOUNT \$1,021 02
 BALANCE DUE \$1,021 02
 COST \$12 00
 INTEREST \$51 69
 TOTAL DUE \$1,084 71

BRANDWEIN ROBERT ETAL
 G GERALD ODOHAOE
 DONALD SIMONINI D-B-A
 WARD 05 PARCEL 00764-006
 48 MELROSE ST
 SQ. FT.
 50 UN 3
 TAXES FOR 1989 \$1,161 23
 PAID ON ACCOUNT \$580 62
 BALANCE DUE \$580 61
 COST \$12 00
 INTEREST \$29 40
 TOTAL DUE \$622 01

CONNORS ROBERT E
 WARD 05 PARCEL 00779-002
 40 WINCHESTER ST
 SQ. FT.
 UN A
 TAXES FOR 1989 \$7,910 10
 BALANCE DUE \$7,910 10
 COST \$24 00
 INTEREST \$608 32
 TOTAL DUE \$8,542 42

CONNORS ROBERT E
 WARD 05 PARCEL 00779-004
 40 WINCHESTER ST
 SQ. FT.
 UN C1
 TAXES FOR 1989 \$15,618 24
 BALANCE DUE \$15,618 24
 COST \$24 00
 INTEREST \$1,201 11
 TOTAL DUE \$16,843 35

CONNORS ROBERT E
 WARD 05 PARCEL 00779-006
 40 WINCHESTER ST
 SQ. FT.
 UN C2
 TAXES FOR 1989 \$15,775 32
 BALANCE DUE \$15,775 32
 COST \$24 00
 INTEREST \$1,213 19
 TOTAL DUE \$17,012 51

SHEA ERIN M

BAY VILLAGE REALTY TRUST
 WARD 05 PARCEL 00779-008
 40 WINCHESTER ST
 SQ. FT.
 UN C3
 TAXES FOR 1989 \$15.1
 BALANCE DUE \$15.1
 COST \$
 INTEREST \$1.1
 TOTAL DUE \$16.3

CONNORS ROBERT E
 WARD 05 PARCEL 00779-018
 40 WINCHESTER ST
 SQ. FT.
 UN 405
 TAXES FOR 1989 \$1.8
 BALANCE DUE \$1.8
 COST \$
 INTEREST \$1
 TOTAL DUE \$2.0

CONNORS ROBERT E
 WARD 05 PARCEL 00779-024
 40 WINCHESTER ST
 SQ. FT.
 UN 503
 TAXES FOR 1989 \$1.7
 BALANCE DUE \$1.7
 COST \$
 INTEREST \$1
 TOTAL DUE \$1.9

CONNORS ROBERT E
 WARD 05 PARCEL 00779-026
 40 WINCHESTER ST
 SQ. FT.
 UN 504
 TAXES FOR 1989 \$1.8
 BALANCE DUE \$1.8
 COST \$
 INTEREST \$1
 TOTAL DUE \$1.9

CONNORS ROBERT E
 WARD 05 PARCEL 00779-028
 40 WINCHESTER ST
 SQ. FT.
 UN 505
 TAXES FOR 1989 \$2.4
 BALANCE DUE \$2.4
 COST \$
 INTEREST \$1
 TOTAL DUE \$2.6

LAROCHE GLEN M
 WARD 05 PARCEL 00840-000
 47 WARREN AV
 1152 SQ. FT.
 TAXES FOR 1989 \$3.3
 PAID ON ACCOUNT \$1.6
 BALANCE DUE \$1.6
 COST \$
 INTEREST \$1
 TOTAL DUE \$1.7

BAUER ARMIN J
 WARD 05 PARCEL 00855-000
 46 GRAY ST
 756 SQ. FT.
 TAXES FOR 1989 \$2.5
 PAID ON ACCOUNT \$2.5
 BALANCE DUE \$1
 TOTAL DUE \$1

BAUER ARMIN J
 WARD 05 PARCEL 00856-000
 44 GRAY ST
 756 SQ. FT.
 TAXES FOR 1989 \$1.4
 PAID ON ACCOUNT \$1.4
 BALANCE DUE \$
 TOTAL DUE \$

ROOSEVELT TWEED TS
 LAWRENCE K FISH
 JOHN F COBURN TS
 WARD 05 PARCEL 00874-000
 29 GRAY ST
 704 SQ. FT.
 TAXES FOR 1989 \$2.8
 PAID ON ACCOUNT \$1.4
 BALANCE DUE \$1.4
 COST \$
 INTEREST \$
 TOTAL DUE \$1.5

DUFOR WILLIAM J
 WARD 05 PARCEL 00885-004
 53 GRAY ST
 SQ. FT.
 UN 2

S FOR 1989 \$1,503 14
 NCE DUE \$1,503 14
 \$24 00
 TEST \$115 60
 L DUE \$1,642 74
 KING REALTY LPS
 05 PARCEL 00893-008
 PLETON ST
 S FOR 1989 \$2,184 58
 ON ACCOUNT \$2,128 49
 NCE DUE \$56 09
 \$12 00
 TEST \$110 61
 L DUE \$178 70
 ROBERT R TRSTS
 ENCE J LASSER TRSTS
 GRAPHICS UNLIMITED REALTY
 05 PARCEL 00902-000
 PLETON ST
 D FT
 S FOR 1989 \$2,454 76
 ON ACCOUNT \$1,227 38
 NCE DUE \$1,227 38
 \$12 00
 TEST \$64 03
 L DUE \$1,303 41
 SON RONALD F
 05 PARCEL 00916-018
 PLETON ST
 T.
 S FOR 1989 \$1,659 35
 ON ACCOUNT \$1,635 76
 NCE DUE \$23 59
 TEST \$1 52
 L DUE \$25 11
 SUB JOAN L
 05 PARCEL 00928-000
 PLETON ST
 SQ. FT
 S FOR 1989 \$2,359 92
 ON ACCOUNT \$287 18
 NCE DUE \$2,072 74
 \$24 00
 TEST \$159 40
 L DUE \$2,256 14
 AMS JUDITH K
 05 PARCEL 01000-008
 HANDLER ST
 T.
 S FOR 1989 \$2,052 28
 ON ACCOUNT \$2,041 40
 NCE DUE \$10 88
 \$12 00
 TEST \$5 06
 L DUE \$27 94
 WILLIAM J TS
 RT M KAUFMAN TS
 ACK REALTY TR
 05 PARCEL 01007-042
 RKELEY ST
 T.
 S FOR 1989 \$745 99
 NCE DUE \$745 99
 \$24 00
 TEST \$57 37
 L DUE \$827 36
 ALBERT J
 05 PARCEL 01012-010
 CHARLES ST
 T.
 S FOR 1989 \$1,163 62
 ON ACCOUNT \$581 81
 NCE DUE \$581 81
 \$12 00
 TEST \$30 35
 L DUE \$624 16
 ANTONIOS K ETAL
 ETTE HARB BE
 05 PARCEL 01069-000
 ARENDON ST
 SQ. FT
 S FOR 1989 \$2,363 11
 ON ACCOUNT \$1,181 56
 NCE DUE \$1,181 55
 \$17 00
 TEST \$57 53
 L DUE \$1,266 08

TECCI GEORGE J
 HOFFMAN BARRY D
 392 BOYLSTON ST RLTY TR
 WARD 05 PARCEL 01161-000
 392 BOYLSTON ST
 3125 SQ. FT.
 394

TAXES FOR 1989 \$26,849 46
 BALANCE DUE \$26,849 46
 COST \$24 00
 INTEREST \$2,064 83
 TOTAL DUE \$28,938 29

AMAPROP EQUITIES LTD
 WARD 05 PARCEL 01164-000
 372 BOYLSTON ST
 6250 SQ. FT.
 378

TAXES FOR 1989 \$148,855 74
 PAID ON ACCOUNT \$74,427 80
 BALANCE DUE \$74,427 94
 COST \$12 00
 INTEREST \$3,882 49
 TOTAL DUE \$78,322 43

ALGONQUIN TRADING CO INC
 CANADIAN CORP
 WARD 05 PARCEL 01185-018
 220 BOYLSTON ST
 SQ. FT

UN 9002
 TAXES FOR 1989 \$3,196 77
 PAID ON ACCOUNT \$3,171 35
 BALANCE DUE \$25 42
 COST \$12 00
 INTEREST \$11 61
 TOTAL DUE \$49 03

HOWARD SUSAN J
 WARD 05 PARCEL 01185-088
 220 BOYLSTON ST
 SQ. FT
 UN 1018

TAXES FOR 1989 \$4,188 24
 PAID ON ACCOUNT \$4,114 18
 BALANCE DUE \$74 06
 COST \$12 00
 INTEREST \$194 66
 TOTAL DUE \$280 72

SPENCER HELEN GRACE
 WARD 05 PARCEL 01185-148
 220 BOYLSTON ST
 SQ. FT
 UN 1214

TAXES FOR 1989 \$2,697 85
 PAID ON ACCOUNT \$1,348 93
 BALANCE DUE \$1,348 92
 COST \$12 00
 INTEREST \$70 37
 TOTAL DUE \$1,431 29

LILLY WILLIAM W
 OF SEASONS REALTY TRUST

WARD 05 PARCEL 01185-258
 220 BOYLSTON ST
 SQ. FT
 UN PS 95

TAXES FOR 1989 \$259 03
 PAID ON ACCOUNT \$129 52
 BALANCE DUE \$129 51
 COST \$12 00
 INTEREST \$6 76
 TOTAL DUE \$148 27

LILLY WILLIAM W
 OF SEASONS REALTY TRUST
 WARD 05 PARCEL 01185-259
 220 BOYLSTON ST
 SQ. FT
 UN PS 96

TAXES FOR 1989 \$259 03
 PAID ON ACCOUNT \$129 52
 BALANCE DUE \$129 51
 COST \$12 00
 INTEREST \$6 76
 TOTAL DUE \$148 27

R A J BOSTON ASSOCS GP
 MASS GPS
 WARD 05 PARCEL 01195-000

15 ARLINGTON ST
 15063 SQ. FT
 TAXES FOR 1989 \$399,611 52
 PAID ON ACCOUNT \$390,488 31
 BALANCE DUE \$9,123 21
 COST \$7 00
 INTEREST \$19,477 95
 TOTAL DUE \$28,608 16

KING GIOCONDO

WARD 05 PARCEL 01212-000
 32 COMMONWEALTH AV
 2427 SQ. FT

TAXES FOR 1989 \$9,161 52
 PAID ON ACCOUNT \$4,580 76
 BALANCE DUE \$4,580 76
 COST \$12 00
 INTEREST \$238 95
 TOTAL DUE \$4,831 71

RAJ BOSTON ASSOCS GP
 MASS GPS
 WARD 05 PARCEL 01226-002
 2 COMMONWEALTH AV
 SQ. FT.

UN
 TAXES FOR 1989 \$195,317 76
 PAID ON ACCOUNT \$190,746 57
 BALANCE DUE \$4,571 19
 COST \$7 00
 INTEREST \$9,496 75
 TOTAL DUE \$14,074 94

BREUNINGER JUDITH C
 WARD 05 PARCEL 01226-096
 2 COMMONWEALTH AV
 SQ. FT.

UN 11-H
 TAXES FOR 1989 \$8,388 43
 BALANCE DUE \$8,388 43
 COST \$24 00
 INTEREST \$645 10
 TOTAL DUE \$9,057 53

STEELE T GARRICK LESSEE
 LEASE 12-11-85 TO 12-11-2084
 CATAWBA CORPORATION
 WARD 05 PARCEL 01236-000
 429 BOYLSTON ST
 1978 SQ. FT

TAXES FOR 1989 \$14,361 60
 PAID ON ACCOUNT \$14,248 85
 BALANCE DUE \$112 75
 COST \$12 00
 TOTAL DUE \$124 75

RAJ BOSTON ASSOCS GP
 MASS GPS
 WARD 05 PARCEL 01252-000
 6 NEWBURY ST

3136 SQ. FT.
 FRM
 TAXES FOR 1989 \$30,338 88
 PAID ON ACCOUNT \$29,624 60
 BALANCE DUE \$714 28
 COST \$7 00
 INTEREST \$1,474 79
 TOTAL DUE \$2,196 07

RAJ BOSTON ASSOCS GP
 MASS GPS
 WARD 05 PARCEL 01253-000
 4 NEWBURY ST

5576 SQ. FT.
 FRM
 TAXES FOR 1989 \$53,968 20
 PAID ON ACCOUNT \$52,701 52
 BALANCE DUE \$1,266 68
 COST \$7 00
 INTEREST \$2,623 76
 TOTAL DUE \$3,897 44

DRESSER JAMES VAN B ETAL
 EVAN CROSBY DRESSER BE
 WARD 05 PARCEL 01258-020
 19 ARLINGTON ST
 SQ. FT

UN 42
 TAXES FOR 1989 \$2,957 67
 PAID ON ACCOUNT \$1,622 43
 BALANCE DUE \$1,335 24
 COST \$12 00
 INTEREST \$69 65
 TOTAL DUE \$1,416 89

ALLERTON RICHARD JR
 WARD 05 PARCEL 01260-069
 90 COMMONWEALTH AV
 SQ. FT.

UN 24
 TAXES FOR 1989 \$3,140 18
 PAID ON ACCOUNT \$1,713 68
 BALANCE DUE \$1,426 50
 COST \$12 00
 INTEREST \$74 41
 TOTAL DUE \$1,512 91

FRIEL SUSAN N
 WARD 05 PARCEL 01260-072
 90 COMMONWEALTH AV
 SQ. FT.

UN 25
TAXES FOR 1989 \$3,783 36
PAID ON ACCOUNT \$3,730 81
BALANCE DUE \$52 55
INTEREST \$180 04
TOTAL DUE \$232 59

LEVIN MORDECHAI
WARD 05 PARCEL 01276-025
56 COMMONWEALTH AV
SQ. FT.
UN 45
TAXES FOR 1989 \$805 77
PAID ON ACCOUNT \$402 89
BALANCE DUE \$402 88
COST \$12 00
INTEREST \$21 02
TOTAL DUE \$435 90

MCDERMOTT WILLIAM SHAW
OF PINE MANOR REALTY TRUST
WARD 05 PARCEL 01278-052
50 COMMONWEALTH AV
SQ. FT.
UN 701
TAXES FOR 1989 \$2,902 67
BALANCE DUE \$2,902 67
COST \$24 00
INTEREST \$223 23
TOTAL DUE \$3,149 90

KURYLO STEPHEN J ETAL
MARIA KURYLO BE
WARD 05 PARCEL 01312-053
265 DARTMOUTH ST
SQ. FT.
UN 2E
TAXES FOR 1989 \$1,198 69
PAID ON ACCOUNT \$599 35
BALANCE DUE \$599 34
COST \$12 00
INTEREST \$31 26
TOTAL DUE \$642 60

REDMAN ELIZABETH R
WARD 05 PARCEL 01312-087
265 DARTMOUTH ST
SQ. FT.
UN 4J
TAXES FOR 1989 \$948 43
PAID ON ACCOUNT \$617 81
BALANCE DUE \$330 62
COST \$12 00
INTEREST \$19 53
TOTAL DUE \$362 15

SIGEL MARY E
WARD 05 PARCEL 01312-116
265 DARTMOUTH ST
SQ. FT.
UN 6I
TAXES FOR 1989 \$1,444 96
PAID ON ACCOUNT \$866 07
BALANCE DUE \$578 89
COST \$12 00
INTEREST \$30 20
TOTAL DUE \$621 09

ATKINSON EDWARD P
ANKKA REALTY TRUST III
WARD 05 PARCEL 01322-002
116 NEWBURY ST
SQ. FT.
UN 1A
TAXES FOR 1989 \$5,587 56
PAID ON ACCOUNT \$5,498 03
BALANCE DUE \$89 53
COST \$7 00
INTEREST \$5 19
TOTAL DUE \$101 72

ATKINSON EDWARD P
ANKKA REALTY TRUST II
WARD 05 PARCEL 01322-003
116 NEWBURY ST
SQ. FT.
UN 1
TAXES FOR 1989 \$7,775 46
PAID ON ACCOUNT \$7,652 75
BALANCE DUE \$122 71
COST \$7 00
INTEREST \$7 10
TOTAL DUE \$136 81

CHAMBERLIN JOHN M
144 COMMONWLT HUNIT3 RLY TR
WARD 05 PARCEL 01347-008
144 COMMONWEALTH AV
SQ. FT.
UN 3
TAXES FOR 1989 \$1,241 73
PAID ON ACCOUNT \$620 87

BALANCE DUE \$620 86
COST \$12 00
INTEREST \$32 39
TOTAL DUE \$665 25

CHAMBERLIN JOHN M
144 COMMONWLT HUNIT4 RLY TR
WARD 05 PARCEL 01347-010
144 COMMONWEALTH AV
SQ. FT.
UN 4
TAXES FOR 1989 \$1,268 03
PAID ON ACCOUNT \$634 02
BALANCE DUE \$634 01
COST \$12 00
INTEREST \$33 07
TOTAL DUE \$679 08

STONE SAMUEL I TS
ONE 20 COMM RLTY TR
KOZA JOHN W TS
WARD 05 PARCEL 01354-002
120 COMMONWEALTH AV
SQ. FT.
UN 1
TAXES FOR 1989 \$4,031 23
BALANCE DUE \$4,031 23
COST \$24 00
INTEREST \$310 02
TOTAL DUE \$4,365 25

STONE SAMUEL I TS
ONE 20 COMM RLTY TR
KOZA JOHN W TS
WARD 05 PARCEL 01354-010
120 COMMONWEALTH AV
SQ. FT.
UN 5
TAXES FOR 1989 \$5,066 53
BALANCE DUE \$5,066 53
COST \$24 00
INTEREST \$389 64
TOTAL DUE \$5,480 17

KASPER ROBERT
WARD 05 PARCEL 01356-002
116 COMMONWEALTH AV
SQ. FT.
UN A
TAXES FOR 1989 \$2,954 48
PAID ON ACCOUNT \$2,860 64
BALANCE DUE \$93 84
TOTAL DUE \$93 84

FINN TOBA
WARD 05 PARCEL 01380-002
190 COMMONWEALTH AV
SQ. FT.
UN 190-B
TAXES FOR 1989 \$2,155 09
PAID ON ACCOUNT \$1,221 14
BALANCE DUE \$933 95
COST \$12 00
INTEREST \$48 72
TOTAL DUE \$994 67

WETTACH ROBERT H ETAL
GAYLE M WETTACH BE
WARD 05 PARCEL 01380-064
186 COMMONWEALTH AV
SQ. FT.
UN 64
TAXES FOR 1989 \$1,319 04
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,031 86
COST \$24 00
INTEREST \$79 35
TOTAL DUE \$1,135 21

CROWLEY DANIEL F
WARD 05 PARCEL 01383-062
160 COMMONWEALTH AV
SQ. FT.
UN 206
TAXES FOR 1989 \$1,530 24
BALANCE DUE \$1,530 24
COST \$24 00
INTEREST \$117 68
TOTAL DUE \$1,671 92

SENER ROGER C
WARD 05 PARCEL 01383-118
160 COMMONWEALTH AV
SQ. FT.
UN 313
TAXES FOR 1989 \$1,939 10
PAID ON ACCOUNT \$1,867 24
BALANCE DUE \$71 86
TOTAL DUE \$71 86

TERRIE DAVID L ETAL
LINDA P TERRIE JT

WARD 05 PARCEL 01383-122
160 COMMONWEALTH AV
SQ. FT.
UN 315
TAXES FOR 1989 \$1,067
PAID ON ACCOUNT \$533
BALANCE DUE \$533
COST \$12
INTEREST \$27
TOTAL DUE \$573

ROSENBAUM RACHEL ETHIER ETAL
MARIETTA M ETHIER TC
WARD 05 PARCEL 01383-258
160 COMMONWEALTH AV
SQ. FT.
UN 705
TAXES FOR 1989 \$2,120
PAID ON ACCOUNT \$1,060
BALANCE DUE \$1,060
COST \$12
INTEREST \$55
TOTAL DUE \$1,127

HARRINGTON WILLIAM D TS
DOUGLAS C BRAY TS
OF 661 BOYLSTON STREET TR
WARD 05 PARCEL 01392-000
659 BOYLSTON ST
2464 SQ. FT.
661
TAXES FOR 1989 \$26,479
PAID ON ACCOUNT \$6,619
BALANCE DUE \$19,859
COST \$24
INTEREST \$1,363
TOTAL DUE \$21,246

LUCCIO RONALD S TRST
OF PARK REALTY TR
WARD 05 PARCEL 01428-002

57 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$967
PAID ON ACCOUNT \$483
BALANCE DUE \$483
COST \$12
INTEREST \$25
TOTAL DUE \$521

LUCCIO RONALD S TRST
OF PARK REALTY TR
WARD 05 PARCEL 01428-004
57 BEACON ST
SQ. FT.
UN 2
TAXES FOR 1989 \$848
PAID ON ACCOUNT \$424
BALANCE DUE \$424
COST \$12
INTEREST \$22
TOTAL DUE \$458

LUCCIO RONALD S TRST
OF PARK REALTY TR
WARD 05 PARCEL 01428-006
57 BEACON ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,012
PAID ON ACCOUNT \$506
BALANCE DUE \$506
COST \$12
INTEREST \$26
TOTAL DUE \$544

LUCCIO RONALD S TRST
OF PARK REALTY TR
WARD 05 PARCEL 01428-008
57 BEACON ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,228
PAID ON ACCOUNT \$614
BALANCE DUE \$614
COST \$12
INTEREST \$32
TOTAL DUE \$658

LUCCIO RONALD S TRST
OF PARK REALTY TR
WARD 05 PARCEL 01428-010
57 BEACON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$1,315
PAID ON ACCOUNT \$657
BALANCE DUE \$657
COST \$12
INTEREST \$34

AL DUE	\$703 82	TOTAL DUE	\$116 82	UN 4	
CIO RONALD S TRST		LUCCIO RONALD S		TAXES FOR 1989	\$1,811 58
PARK REALTY TR		WARD 05 PARCEL 01428-028		PAID ON ACCOUNT	\$1,049 38
RD 05 PARCEL 01428-012		57 BEACON ST		BALANCE DUE	\$762 20
EAON ST		SQ. FT.		COST	\$17 00
FT.		UNE		INTEREST	\$54 66
ES FOR 1989	\$1,127 76	TAXES FOR 1989	\$199 25	TOTAL DUE	\$833 86
ON ACCOUNT	\$563 88	PAID ON ACCOUNT	\$99 63		
ANCE DUE	\$563 88	BALANCE DUE	\$99 62	MCDERMOTT DAVID	
T	\$12 00	COST	\$12 00	WARD 05 PARCEL 01490-022	
REST	\$29 41	INTEREST	\$5 20	48 BEACON ST	
AL DUE	\$605 29	TOTAL DUE	\$116 82	SQ. FT.	
				UN 7-F	
CIO RONALD S TRST		MALTSBERGER ROSEMARY ETAL		TAXES FOR 1989	\$1,954 24
PARK REALTY TR		JOHN T MALTSBERGER 3RD JT		BALANCE DUE	\$1,954 24
RD 05 PARCEL 01428-014		WARD 05 PARCEL 01440-000		COST	\$24 00
EAON ST		72 CHESTNUT ST		INTEREST	\$150 29
FT.		1750 SQ. FT.		TOTAL DUE	\$2,128 53
ES FOR 1989	\$1,594 00	TAXES FOR 1989	\$6,938 68		
ON ACCOUNT	\$797 00	PAID ON ACCOUNT	\$6,877 15	GIULIANO MICHAEL	
ANCE DUE	\$797 00	BALANCE DUE	\$61 53	WARD 05 PARCEL 01494-012	
T	\$12 00	INTEREST	\$52 04	3 SPRUCE ST	
REST	\$41 58	TOTAL DUE	\$113 57	SQ. FT.	
AL DUE	\$850 58			UN 5	
		MARSH HAROLD N 3RD ETAL		TAXES FOR 1989	\$3,943 56
CIO RONALD S TRST		APRIL E EBERHARDT BE		BALANCE DUE	\$3,943 56
PARK REALTY TR		WARD 05 PARCEL 01454-004		COST	\$24 00
RD 05 PARCEL 01428-016		44 CHESTNUT ST		INTEREST	\$303 28
EAON ST		SQ. FT.		TOTAL DUE	\$4,270 84
FT.		UN 4			
ES FOR 1989	\$1,613 13	TAXES FOR 1989	\$1,974 17	RAK IAN P ETAL	
ON ACCOUNT	\$806 57	PAID ON ACCOUNT	\$987 09	JANE MACLEOD RAK BE	
ANCE DUE	\$806 56	BALANCE DUE	\$987 08	WARD 05 PARCEL 01526-000	
T	\$12 00	COST	\$12 00	5 ACORN ST	
REST	\$42 07	INTEREST	\$51 49	822 SQ. FT.	
AL DUE	\$860 63	TOTAL DUE	\$1,050 57	TAXES FOR 1989	\$5,296 07
		MARSH HAROLD N 3RD ETAL		PAID ON ACCOUNT	\$5,228 83
CIO RONALD S TRST		APRIL E EBERHARDT BE		BALANCE DUE	\$67 24
PARK REALTY TR		WARD 05 PARCEL 01454-005		COST	\$14 00
RD 05 PARCEL 01428-018		44 CHESTNUT ST		INTEREST	\$27 18
EAON ST		SQ. FT.		TOTAL DUE	\$108 42
FT.		UN 5			
ES FOR 1989	\$1,210 64	TAXES FOR 1989	\$1,118 99	ROOSEVELT TWEED ETAL	
ON ACCOUNT	\$605 32	PAID ON ACCOUNT	\$559 50	CANDACE ROOSEVELT BE	
ANCE DUE	\$605 32	BALANCE DUE	\$559 49	WARD 05 PARCEL 01530-000	
T	\$12 00	COST	\$12 00	1 ACORN ST	
REST	\$31 58	INTEREST	\$29 19	822 SQ. FT.	
AL DUE	\$648 90	TOTAL DUE	\$600 68	TAXES FOR 1989	\$5,057 76
		CHASE EDITH S		PAID ON ACCOUNT	\$2,672 47
CIO RONALD S		WARD 05 PARCEL 01474-000		BALANCE DUE	\$2,385 29
RD 05 PARCEL 01428-020		4 CHESTNUT ST		COST	\$12 00
EAON ST		1735 SQ. FT.		INTEREST	\$124 43
FT.		TAXES FOR 1989	\$6,188 71	TOTAL DUE	\$2,521 72
ES FOR 1989	\$199 25	PAID ON ACCOUNT	\$5,569 84	SIMPSON EDWARD F	
ON ACCOUNT	\$99 63	BALANCE DUE	\$618 87	OF R B C TRUST	
ANCE DUE	\$99 62	COST	\$24 00	WARD 05 PARCEL 01552-026	
T	\$12 00	INTEREST	\$47 59	88 MT VERNON ST	
REST	\$5 20	TOTAL DUE	\$690 46	SQ. FT.	
AL DUE	\$116 82			UN 32	
		DOYLE LAWRENCE S ETAL		TAXES FOR 1989	\$1,274 40
CIO RONALD S		PAMELA DOYLE BE		PAID ON ACCOUNT	\$637 20
RD 05 PARCEL 01428-022		WARD 05 PARCEL 01480-010		BALANCE DUE	\$637 20
EAON ST		3 WALNUT ST		COST	\$12 00
FT.		SQ. FT.		INTEREST	\$33 24
ES FOR 1989	\$199 25	5 UN 5		TOTAL DUE	\$682 44
ON ACCOUNT	\$99 63	TAXES FOR 1989	\$3,513 18	COLONY DONALD G ETAL	
ANCE DUE	\$99 62	PAID ON ACCOUNT	\$3,463 70	JEANNE L COLONY BE	
T	\$12 00	BALANCE DUE	\$49 48	WARD 05 PARCEL 01560-018	
REST	\$5 20	COST	\$7 00	70 MT VERNON ST	
AL DUE	\$116 82	INTEREST	\$6 67	SQ. FT.	
		TOTAL DUE	\$63 15	72 UN 4B-72	
CIO RONALD S		WOMENS CITY CLUB		TAXES FOR 1989	\$3,682 94
RD 05 PARCEL 01428-024		WARD 05 PARCEL 01483-050		PAID ON ACCOUNT	\$1,951 27
EAON ST		BEACON ST		BALANCE DUE	\$1,731 67
FT.		2000 SQ. FT.		COST	\$24 00
ES FOR 1989	\$199 25	REAR NWS		INTEREST	\$90 76
ON ACCOUNT	\$99 63	TAXES FOR 1989	\$568 26	TOTAL DUE	\$1,846 43
ANCE DUE	\$99 62	PAID ON ACCOUNT	\$284 13		
T	\$12 00	BALANCE DUE	\$284 13	HAMILTON DOLA D	
REST	\$5 20	COST	\$12 00	WARD 05 PARCEL 01560-029	
AL DUE	\$116 82	INTEREST	\$14 82	70 MT VERNON ST	
		TOTAL DUE	\$310 95	SQ. FT.	
CIO RONALD S		WOMENS CITY CLUB		72 UN 4A-27	
RD 05 PARCEL 01428-026		WARD 05 PARCEL 01484-000		TAXES FOR 1989	\$3,057 29
EAON ST		40 BEACON ST		PAID ON ACCOUNT	\$1,528 65
FT.		7750 SQ. FT.		BALANCE DUE	\$1,528 64
ES FOR 1989	\$199 25	TAXES FOR 1989	\$70,517 70	COST	\$17 00
ON ACCOUNT	\$99 63	PAID ON ACCOUNT	\$35,258 85	INTEREST	\$83 97
ANCE DUE	\$99 62	BALANCE DUE	\$35,258 85	TOTAL DUE	\$1,629 61
T	\$12 00	COST	\$12 00	BIRNBAUM ROBERT L TRSTS	
REST	\$5 20	INTEREST	\$1,839 26	GEORGE L ALCOCK JR TRSTS	
AL DUE	\$116 82	TOTAL DUE	\$37,110 11	OF 14 WALNUT ST TR	
		MACOMBER GEORGE		WARD 05 PARCEL 01592-000	
CIO RONALD S		WARD 05 PARCEL 01485-008		14 WALNUT ST	
RD 05 PARCEL 01428-026		41 BEACON ST		5800 SQ. FT.	
EAON ST		SQ. FT.		TAXES FOR 1989	\$13,517 12
FT.				PAID ON ACCOUNT	\$6,758 56
ES FOR 1989	\$199 25			BALANCE DUE	\$6,758 56
ON ACCOUNT	\$99 63				
ANCE DUE	\$99 62				
T	\$12 00				
REST	\$5 20				

COST	\$12 00	PAID ON ACCOUNT	\$436 76	WOLLASTON HELEN	
INTEREST	\$352 56	BALANCE DUE	\$436 75	CHARLES PINCKNEY TR	
TOTAL DUE	\$7,123 12	COST	\$12 00	WARD 05 PARCEL 01773-003	
FITZGERALD RICHARD		INTEREST	\$22 78	93 CHARLES ST	
WARD 05 PARCEL 01607-018		TOTAL DUE	\$471 53	SQ. FT.	
37 BEACON ST		CADELL PATRICK H		UN C1	
SQ. FT.		WARD 05 PARCEL 01710-006		TAXES FOR 1989	\$1.94
UN 23		1 LOUISBURG SQ		PAID ON ACCOUNT	\$97
TAXES FOR 1989	\$2,006 05	SQ. FT.		BALANCE DUE	\$99
PAID ON ACCOUNT	\$1,225 78	UN 3		COST	\$
BALANCE DUE	\$780 27	TAXES FOR 1989	\$2,702 63	INTEREST	\$
COST	\$24 00	PAID ON ACCOUNT	\$1,494 91	TOTAL DUE	\$1.0
INTEREST	\$77 61	BALANCE DUE	\$1,207 72	WOLLASTON HELEN TS	
TOTAL DUE	\$881 88	COST	\$12 00	CHARLES PINCKNEY TR	
FITZGERALD RICHARD		INTEREST	\$63 00	WARD 05 PARCEL 01773-004	
WARD 05 PARCEL 01607-020		TOTAL DUE	\$1,282 72	93 CHARLES ST	
37 BEACON ST		CADELL PATRICK H		SQ. FT.	
SQ. FT.		WARD 05 PARCEL 01710-008		UN C2	
UN 24		1 LOUISBURG SQ		TAXES FOR 1989	\$4.85
TAXES FOR 1989	\$1,623 49	SQ. FT.		PAID ON ACCOUNT	\$2.42
PAID ON ACCOUNT	\$936 83	UN 4		BALANCE DUE	\$2.42
BALANCE DUE	\$686 66	TAXES FOR 1989	\$2,858 04	COST	\$1
COST	\$24 00	PAID ON ACCOUNT	\$1,429 02	INTEREST	\$1
INTEREST	\$61 75	BALANCE DUE	\$1,429 02	TOTAL DUE	\$2.56
TOTAL DUE	\$772 41	COST	\$12 00	WOLLASTON HELEN TS	
HANN LUCY		INTEREST	\$74 54	CHARLES PINCKNEY TR	
WARD 05 PARCEL 01607-024		TOTAL DUE	\$1,515 56	WARD 05 PARCEL 01773-006	
37 BEACON ST		CADELL PATRICK H		93 CHARLES ST	
SQ. FT.		WARD 05 PARCEL 01710-010		SQ. FT.	
UN 26		1 LOUISBURG SQ		UN C3	
TAXES FOR 1989	\$1,664 14	SQ. FT.		TAXES FOR 1989	\$7.0
PAID ON ACCOUNT	\$287 18	UN 5		PAID ON ACCOUNT	\$3.5
BALANCE DUE	\$1,376 96	TAXES FOR 1989	\$2,265 87	BALANCE DUE	\$3.5
COST	\$24 00	PAID ON ACCOUNT	\$1,132 94	COST	\$1
INTEREST	\$105 89	BALANCE DUE	\$1,132 93	INTEREST	\$11
TOTAL DUE	\$1,506 85	COST	\$12 00	TOTAL DUE	\$3.7
FORMAN GILES ETAL		INTEREST	\$59 10	WOLLASTON HELEN TS	
MARILYN N FORMAN BE		TOTAL DUE	\$1,204 03	CHARLES PINCKNEY TR	
WARD 05 PARCEL 01607-058		HAYES JOHN F		WARD 05 PARCEL 01773-008	
37 BEACON ST		WARD 05 PARCEL 01729-000		93 CHARLES ST	
SQ. FT.		91 MT VERNON ST		SQ. FT.	
UN 55		1808 SQ. FT.		UN 2	
TAXES FOR 1989	\$1,829 12	TAXES FOR 1989	\$6,980 92	TAXES FOR 1989	\$9
PAID ON ACCOUNT	\$914 56	PAID ON ACCOUNT	\$6,877 74	PAID ON ACCOUNT	\$4
BALANCE DUE	\$914 56	BALANCE DUE	\$103 18	BALANCE DUE	\$4
COST	\$12 00	COST	\$12 00	COST	\$
INTEREST	\$47 71	INTEREST	\$16 15	INTEREST	\$
TOTAL DUE	\$974 27	TOTAL DUE	\$131 33	TOTAL DUE	\$4
NEWTON JEFFREY T		REILLY JAMES J ETAL		WOLLASTON HELEN TS	
WARD 05 PARCEL 01660-004		KATHLEEN S REILLY BE		CHARLES PINCKNEY TR	
64 PINCKNEY ST		WARD 05 PARCEL 01746-046		WARD 05 PARCEL 01773-010	
SQ. FT.		97 MT VERNON ST		93 CHARLES ST	
UN 2		SQ. FT.		SQ. FT.	
TAXES FOR 1989	\$2,014 82	UN 53		UN 3	
PAID ON ACCOUNT	\$1,151 00	TAXES FOR 1989	\$1,631 46	TAXES FOR 1989	\$1.4
BALANCE DUE	\$863 82	PAID ON ACCOUNT	\$959 32	BALANCE DUE	\$1.4
COST	\$12 00	BALANCE DUE	\$672 14	COST	\$
INTEREST	\$45 06	COST	\$12 00	INTEREST	\$1
TOTAL DUE	\$920 88	INTEREST	\$35 06	TOTAL DUE	\$1.5
BOVE ALEXANDER A JR TRST		TOTAL DUE	\$719 20	WOLLASTON HELEN TS	
OF BLACKSTONE TR		CALDARONE PAUL L		CHARLES PINCKNEY TR	
WARD 05 PARCEL 01687-006		WARD 05 PARCEL 01747-010		WARD 05 PARCEL 01773-012	
45 MT VERNON ST		29 CEDAR LANE WY		93 CHARLES ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN 1-B		UN 5		UN 4	
TAXES FOR 1989	\$1,463 29	TAXES FOR 1989	\$1,882 51	TAXES FOR 1989	\$9
PAID ON ACCOUNT	\$731 65	PAID ON ACCOUNT	\$1,866 60	BALANCE DUE	\$9
BALANCE DUE	\$731 64	BALANCE DUE	\$15 91	COST	\$
COST	\$12 00	COST	\$7 00	INTEREST	\$
INTEREST	\$38 17	INTEREST	\$ 27	TOTAL DUE	\$1.0
TOTAL DUE	\$781 81	TOTAL DUE	\$23 18	WOLLASTON HELEN TS	
BLUM JEFFREY A		ZIMMERMAN MARK T		CHARLES PINCKNEY TR	
AHEARN KEVIN J		WARD 05 PARCEL 01765-006		WARD 05 PARCEL 01773-014	
OF STUDIO REALTY TRUST		73 CHARLES ST		93 CHARLES ST	
WARD 05 PARCEL 01693-014		SQ. FT.		SQ. FT.	
57 MT VERNON ST		UN 2A		UN 5	
SQ. FT.		TAXES FOR 1989	\$1,221 80	TAXES FOR 1989	\$1.4
UN G-1		PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$1.4
TAXES FOR 1989	\$845 62	BALANCE DUE	\$934 62	COST	\$
PAID ON ACCOUNT	\$422 81	COST	\$24 00	INTEREST	\$1
BALANCE DUE	\$422 81	INTEREST	\$71 88	TOTAL DUE	\$1.5
COST	\$12 00	TOTAL DUE	\$1,030 50	WOLLASTON HELEN TS	
INTEREST	\$22 06	BRADY MARY E TRST		CHARLES PINCKNEY TR	
TOTAL DUE	\$456 87	OF 91 CHARLES ST TR		WARD 05 PARCEL 01773-016	
BLUM JEFFREY A		WARD 05 PARCEL 01772-010		93 CHARLES ST	
AHEARN KEVIN J		91 CHARLES ST		SQ. FT.	
OF STUDIO REALTY TRUST		SQ. FT.		UN 6	
WARD 05 PARCEL 01693-016		UN 4		TAXES FOR 1989	\$9
57 MT VERNON ST		TAXES FOR 1989	\$1,117 39	BALANCE DUE	\$9
SQ. FT.		BALANCE DUE	\$1,117 39	COST	\$
UN G-2		COST	\$24 00	INTEREST	\$1.0
TAXES FOR 1989	\$873 51	INTEREST	\$85 93	TOTAL DUE	\$1.0
		TOTAL DUE	\$1,227 32	WOLLASTON HELEN TS	
				CHARLES PINCKNEY TR	

RD 05	PARCEL 01773-018	UN 1B					
CHARLES ST		TAXES FOR 1989	\$828	88	COST	\$12	00
FT.		PAID ON ACCOUNT	\$414	44	INTEREST	\$172	95
7		BALANCE DUE	\$414	44	TOTAL DUE	\$3,500	47
XES FOR 1989	\$1,448	COST	\$12	00			
ANCE DUE	\$1,448	INTEREST	\$21	62	SANBORN GEORGE W TS		
ST	\$24	TOTAL DUE	\$448	06	SEVENTY 1 MYRTLE ST TR		
EREST	\$111				WARD 05	PARCEL 01927-006	
TAL DUE	\$1,583				71 MYRTLE ST		
RM BEATRICE TAYLOR		H & P ASSOCIATES LP II			SQ. FT.		
RD 05	PARCEL 01785-006	A MASS LP			UN 201		
6 REVERE ST		H & P ASSOCIATES INC GP			TAXES FOR 1989	\$1,336	57
FT.		WARD 05	PARCEL 01877-004		PAID ON ACCOUNT	\$1,325	86
4		58 MYRTLE ST			BALANCE DUE	\$10	71
XES FOR 1989	\$3,350	SQ. FT.			COST	\$12	00
ID ON ACCOUNT	\$287	UN 58-2			INTEREST	\$2	95
ANCE DUE	\$3,063	TAXES FOR 1989	\$2,054	67	TOTAL DUE	\$25	66
ST	\$24	BALANCE DUE	\$2,054	67			
EREST	\$235	COST	\$24	00	MACFARLANE JOHN J TS		
TAL DUE	\$3,323	INTEREST	\$158	01	OF KNOWLES MYRTLE REALTY TR		
		TOTAL DUE	\$2,236	68	WARD 05	PARCEL 01945-000	
RNES BECKY B		PARTALIS GREGORY			101 MYRTLE ST		
RD 05	PARCEL 01789-002	WARD 05	PARCEL 01877-008		770 SQ. FT.		
W CEDAR ST		58 MYRTLE ST			TAXES FOR 1989	\$3,646	28
FT.		SQ. FT.			BALANCE DUE	\$3,646	28
1		UN 58-4			COST	\$24	00
XES FOR 1989	\$2,597	TAXES FOR 1989	\$2,108	07	INTEREST	\$280	41
ID ON ACCOUNT	\$2,558	BALANCE DUE	\$2,108	07	TOTAL DUE	\$3,950	69
ANCE DUE	\$38	COST	\$24	00			
ST	\$12	INTEREST	\$162	12	CALLOWAY TERRY L		
TAL DUE	\$50	TOTAL DUE	\$2,294	19	OF T & M REALTY TRUST		
HN HOWARD M TS		H & P ASSOCIATES LP II			WARD 05	PARCEL 01958-044	
LL H DRAZ TS		A MASS LP			70 REVERE ST		
T C PROPERTIES REALTY TR		H & P ASSOCIATES INC GP			SQ. FT.		
RD 05	PARCEL 01796-006	WARD 05	PARCEL 01877-010		UN 10		
W CEDAR ST		58 MYRTLE ST			TAXES FOR 1989	\$791	42
FT.		SQ. FT.			PAID ON ACCOUNT	\$399	06
C		UN 58-5			BALANCE DUE	\$392	36
XES FOR 1989	\$3,592	TAXES FOR 1989	\$2,186	17	COST	\$12	00
ANCE DUE	\$3,592	BALANCE DUE	\$2,186	17	INTEREST	\$21	28
ST	\$24	COST	\$24	00	TOTAL DUE	\$425	64
EREST	\$276	INTEREST	\$168	13			
TAL DUE	\$3,892	TOTAL DUE	\$2,378	30	HITCHCOCK NELSON A ETAL		
TENBERG MICHAEL J TS		BANDINI LINDA			COREY KUSTES JT		
TRIMOUNT REALTY TR		WARD 05	PARCEL 01877-016		WARD 05	PARCEL 01961-010	
RD 05	PARCEL 01823-016	54 MYRTLE ST			49 GROVE ST		
6 MYRTLE ST		SQ. FT.			SQ. FT.		
FT.		UN 54-2			UN 49-4		
7		TAXES FOR 1989	\$1,055	23	TAXES FOR 1989	\$2,115	24
XES FOR 1989	\$1,427	BALANCE DUE	\$1,055	23	PAID ON ACCOUNT	\$287	18
ID ON ACCOUNT	\$713	COST	\$24	00	BALANCE DUE	\$1,828	06
ANCE DUE	\$713	INTEREST	\$81	15	COST	\$24	00
ST	\$12	TOTAL DUE	\$1,160	38	INTEREST	\$140	59
EREST	\$37				TOTAL DUE	\$1,992	65
TAL DUE	\$762						
ATING PAMELA A ETAL		WESSELHOEFT ROBERT 3RD ETAL			DAVENPORT LEONARD E TS		
BERT B SMITH BE		JANE ELLIOTT WESSELHOEFT BE			OF WEST CEDAR TR		
RD 05	PARCEL 01830-008	WARD 05	PARCEL 01904-006		WARD 05	PARCEL 01982-012	
ANDERSON ST		31 PINCKNEY ST			80 W CEDAR ST		
FT.		SQ. FT.			SQ. FT.		
1-A		UN 3			UN 80-3		
XES FOR 1989	\$2,562	TAXES FOR 1989	\$1,900	85	TAXES FOR 1989	\$1,056	82
ID ON ACCOUNT	\$2,543	PAID ON ACCOUNT	\$1,094	02	PAID ON ACCOUNT	\$287	18
ANCE DUE	\$19	BALANCE DUE	\$806	83	BALANCE DUE	\$769	64
ST	\$12	COST	\$12	00	COST	\$24	00
EREST	\$4	INTEREST	\$41	81	INTEREST	\$59	19
TAL DUE	\$35	TOTAL DUE	\$860	64	TOTAL DUE	\$852	83
MACORTI FRANK TRSTS		LEVINE DAVID W			LAROSA PAULA		
ANCIS J RAMACORTI TRST		WARD 05	PARCEL 01921-004		OF PUTNAM REALTY TRUST		
IR L REALTY TRUST		65 PINCKNEY ST			WARD 05	PARCEL 01983-000	
RD 05	PARCEL 01851-000	SQ. FT.			PUTNAM AV		
PINCKNEY ST		UN 2			1480 SQ. FT.		
5 SQ. FT.		TAXES FOR 1989	\$1,660	15	NS AT END		
XES FOR 1989	\$7,220	PAID ON ACCOUNT	\$1,646	65	TAXES FOR 1989	\$467	04
ID ON ACCOUNT	\$7,110	BALANCE DUE	\$13	50	PAID ON ACCOUNT	\$233	52
ANCE DUE	\$110	COST	\$12	00	BALANCE DUE	\$233	52
ST	\$12	INTEREST	\$5	70	COST	\$12	00
EREST	\$92	TOTAL DUE	\$31	20	INTEREST	\$12	18
TAL DUE	\$122				TOTAL DUE	\$257	70
HEIN JOSEPH ETAL		GOODENOUGH STEVEN			FLORESCU JOHN M ETAL		
MA SNYDERMAN SCHEIN BE		WARD 05	PARCEL 01922-008		NICHOLAS A FLORESCU		
RD 05	PARCEL 01865-002	55 IRVING ST			ALEXANDRIA FLORESCU JT		
MYRTLE ST		SQ. FT.			WARD 05	PARCEL 01990-012	
FT.		UN 10			64 W CEDAR ST		
1		TAXES FOR 1989	\$536	38	SQ. FT.		
XES FOR 1989	\$1,197	PAID ON ACCOUNT	\$411	78	UN 5		
ANCE DUE	\$1,197	BALANCE DUE	\$124	60	TAXES FOR 1989	\$1,256	87
ST	\$24	COST	\$12	00	PAID ON ACCOUNT	\$772	03
EREST	\$92	INTEREST	\$6	45	BALANCE DUE	\$484	84
TAL DUE	\$1,314	TOTAL DUE	\$143	05	COST	\$12	00
DNDBHIR LALITA TRST		DECKER CATHERINE TRST			INTEREST	\$25	29
EIGHTY-TWO REALTY TR		OF 59 MYRTLE ST TR			TOTAL DUE	\$522	13
RD 05	PARCEL 01866-002	WARD 05	PARCEL 01923-000		ANAPOLLE STEVEN E TS		
MYRTLE ST		59 MYRTLE ST			DAVID P GERSTENBLATT TS		
FT.		1440 SQ. FT.			OF GOODWIN PLACE RLTY TR		
XES FOR 1989	\$6,631	TAXES FOR 1989	\$6,631	04	WARD 05	PARCEL 02020-002	
ANCE DUE	\$3,315	PAID ON ACCOUNT	\$3,315	52	3 GOODWIN PL		
ST	\$3,315	BALANCE DUE	\$3,315	52	SQ. FT.		
EREST	\$3,315				UN B		
TAL DUE	\$3,315				TAXES FOR 1989	\$482	19

BALANCE DUE \$482 19
 COST \$24 00
 INTEREST \$37 08
 TOTAL DUE \$543 27

ANAPOLLE STEVEN E TS
 DAVID P GERSTENBLATT TS
 OF GOODWIN PLACE RLTY TR
 WARD 05 PARCEL 02020-006
 3 GOODWIN PL
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$816 13
 BALANCE DUE \$816 13
 COST \$24 00
 INTEREST \$62 76
 TOTAL DUE \$902 89

ANAPOLLE STEVEN E TS
 DAVID P GERSTENBLATT TS
 OF GOODWIN PLACE RLTY TR
 WARD 05 PARCEL 02020-010
 3 GOODWIN PL
 SQ. FT.
 UN 4
 TAXES FOR 1989 \$963 57
 BALANCE DUE \$963 57
 COST \$24 00
 INTEREST \$74 10
 TOTAL DUE \$1,061 67

COOK BRIAN R
 WARD 05 PARCEL 02023-006
 6 GOODWIN PL
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$810 55
 BALANCE DUE \$810 55
 COST \$24 00
 INTEREST \$62 33
 TOTAL DUE \$896 88

MCKENNA TIMOTHY G FR13
 PAUL J MCKENNA FR23 TC
 WARD 05 PARCEL 02035-006
 79 REVERE ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,405 91
 PAID ON ACCOUNT \$846 55
 BALANCE DUE \$559 36
 COST \$12 00
 INTEREST \$29 61
 TOTAL DUE \$600 97

CHENEY FRANK R ETAL
 MINTA E PHILLIPS BE
 WARD 05 PARCEL 02049-016
 57 W CEDAR ST
 SQ. FT.
 UN 8
 TAXES FOR 1989 \$757 95
 BALANCE DUE \$757 95
 COST \$24 00
 INTEREST \$58 29
 TOTAL DUE \$840 24

AMLIE WILLIAM
 WARD 05 PARCEL 02049-020
 57 W CEDAR ST
 SQ. FT.
 UN 10
 TAXES FOR 1989 \$762 73
 PAID ON ACCOUNT \$524 96
 BALANCE DUE \$237 77
 COST \$17 00
 INTEREST \$13 03
 TOTAL DUE \$267 80

DELECESE RUXTON TRST
 OF 63 WEST CEDAR TR
 WARD 05 PARCEL 02052-004
 63 W CEDAR ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$1,331 79
 BALANCE DUE \$1,331 79
 COST \$24 00
 INTEREST \$102 42
 TOTAL DUE \$1,458 21

CLIFFORD STEWART B JR
 WARD 05 PARCEL 02056-000
 73 W CEDAR ST
 600 SQ. FT.
 TAXES FOR 1989 \$4,032 82
 PAID ON ACCOUNT \$2,160 00
 BALANCE DUE \$1,872 82
 COST \$12 00
 INTEREST \$128 57
 TOTAL DUE \$2,013 39

AMTON LIMITED PARTNERSHIP
 MASS LP
 WARD 05 PARCEL 02061-034
 78 PHILLIPS ST
 SQ. FT.
 UN 78-7
 TAXES FOR 1989 \$1,024 94
 PAID ON ACCOUNT \$512 47
 BALANCE DUE \$512 47
 COST \$12 00
 INTEREST \$27 34
 TOTAL DUE \$551 81

AMTON LIMITED PARTNERSHIP
 MASS LP
 WARD 05 PARCEL 02061-036
 78 PHILLIPS ST
 SQ. FT.
 UN 78-8
 TAXES FOR 1989 \$966 76
 PAID ON ACCOUNT \$483 38
 BALANCE DUE \$483 38
 COST \$12 00
 INTEREST \$25 79
 TOTAL DUE \$551 17

HARMEING PETER J
 HARMEING SUSAN B
 HARMEING SUSAN S
 WARD 05 PARCEL 02061-044
 76 PHILLIPS ST
 SQ. FT.
 UN 76-3
 TAXES FOR 1989 \$867 93
 PAID ON ACCOUNT \$433 97
 BALANCE DUE \$433 96
 COST \$12 00
 INTEREST \$22 64
 TOTAL DUE \$468 60

HEALY MARK TS
 BRADLEY JAMES M TS
 PHILLIPS COURT NOMINEE TR
 WARD 05 PARCEL 02063-020
 68 PHILLIPS ST
 SQ. FT.
 UN 68-10
 TAXES FOR 1989 \$743 60
 PAID ON ACCOUNT \$380 36
 BALANCE DUE \$363 24
 COST \$17 00
 INTEREST \$27 70
 TOTAL DUE \$407 94

VALLERAND THOMAS B
 VALLERAND REALTY TR
 WARD 05 PARCEL 02075-002
 37 GROVE ST
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$914 96
 BALANCE DUE \$914 96
 COST \$24 00
 INTEREST \$70 36
 TOTAL DUE \$1,009 32

VALLERAND THOMAS B
 VALLERAND REALTY TR
 WARD 05 PARCEL 02075-004
 37 GROVE ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$1,226 58
 BALANCE DUE \$1,226 58
 COST \$24 00
 INTEREST \$94 33
 TOTAL DUE \$1,344 91

VALLERAND THOMAS B
 VALLERAND REALTY TR
 WARD 05 PARCEL 02075-006
 37 GROVE ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,348 52
 BALANCE DUE \$1,348 52
 COST \$24 00
 INTEREST \$103 71
 TOTAL DUE \$1,476 23

VALLERAND THOMAS B
 VALLERAND REALTY TR
 WARD 05 PARCEL 02075-008
 37 GROVE ST
 SQ. FT.
 UN 4
 TAXES FOR 1989 \$1,343 74
 BALANCE DUE \$1,343 74
 COST \$24 00
 INTEREST \$103 34
 TOTAL DUE \$1,471 08

VALLERAND THOMAS B
 VALLERAND REALTY TR
 WARD 05 PARCEL 02075-010
 37 GROVE ST
 SQ. FT.
 UN 5
 TAXES FOR 1989 \$1,511 47
 BALANCE DUE \$1,511 47
 COST \$2 00
 INTEREST \$1 00
 TOTAL DUE \$1,514 47

GEHRON PATRICIA
 GEHRON JOHN
 WARD 05 PARCEL 02076-006
 39 GROVE ST
 SQ. FT.
 UN A3
 TAXES FOR 1989 \$2,941 47
 PAID ON ACCOUNT \$2,891 47
 BALANCE DUE \$50 00
 COST \$1 00
 INTEREST \$2 00
 TOTAL DUE \$2,944 47

MARTO PETER A TS
 JOHN P CASEY
 MICHAEL MARTORANO TS
 WARD 05 PARCEL 02079-004
 6 CHAMPNEY PL
 SQ. FT.
 UN 6
 TAXES FOR 1989 \$411 47
 PAID ON ACCOUNT \$221 47
 BALANCE DUE \$190 00
 COST \$1 00
 INTEREST \$1 00
 TOTAL DUE \$203 47

BENTLEY JANE KIDDER TS
 OF REVERE DUPLEX TR
 WARD 05 PARCEL 02079-006
 39 REVERE ST
 SQ. FT.
 UN 39-1
 TAXES FOR 1989 \$511 47
 PAID ON ACCOUNT \$221 47
 BALANCE DUE \$290 00
 COST \$1 00
 INTEREST \$1 00
 TOTAL DUE \$303 47

BARLOW PAMELA
 WARD 05 PARCEL 02079-020
 39 REVERE ST
 SQ. FT.
 TAXES FOR 1989 \$481 47
 PAID ON ACCOUNT \$221 47
 BALANCE DUE \$260 00
 COST \$1 00
 INTEREST \$1 00
 TOTAL DUE \$263 47

MARTO PETER A
 CASEY JOHN P
 MARTORANO MICHAEL C
 WARD 05 PARCEL 02079-024
 41 REVERE ST
 SQ. FT.
 UN 41-2
 TAXES FOR 1989 \$511 47
 PAID ON ACCOUNT \$221 47
 BALANCE DUE \$290 00
 COST \$1 00
 INTEREST \$1 00
 TOTAL DUE \$303 47

LILLY JOSEPH D
 WARD 05 PARCEL 02093-016
 34 GROVE ST
 SQ. FT.
 36 UN 8
 TAXES FOR 1989 \$711 47
 PAID ON ACCOUNT \$371 47
 BALANCE DUE \$340 00
 COST \$1 00
 INTEREST \$1 00
 TOTAL DUE \$343 47

MACKAY ROBERT C TS
 OSBORNE MARK A TS
 FORTY PHILLIPS RLTY TR
 WARD 05 PARCEL 02098-026
 40 PHILLIPS ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$1,411 47
 BALANCE DUE \$1,411 47
 COST \$2 00
 INTEREST \$1 00
 TOTAL DUE \$1,414 47

WATER JOHN O ETAL CE D OUTWATER JT RD 05 PARCEL 02112-016 REVERE ST SQ. FT. UN 8 TAXES FOR 1989		WARD 05 PARCEL 02147-020 9 REVERE ST SQ. FT. UN 8 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-010 7 PHILLIPS ST SQ. FT. UN 4 TAXES FOR 1989	
XES FOR 1989	\$1,130 15	BALANCE DUE	\$1,067 98	PAID ON ACCOUNT	\$257 04
D ON ACCOUNT	\$497 51	COST	\$24 00	BALANCE DUE	\$257 03
LANCE DUE	\$632 64	INTEREST	\$82 13	COST	\$12 00
ST	\$12 00	TOTAL DUE	\$1,174 11	INTEREST	\$13 41
EREST	\$15 88			TOTAL DUE	\$282 44
TAL DUE	\$660 52				
EDRICH SIBYLLE C RD 05 PARCEL 02124-006 REVERE ST SQ. FT. UN 44-2 TAXES FOR 1989		HAYES WILLIAM J ETAL STEPHANIE B HAYES STEPHEN J HAYES WARD 05 PARCEL 02155-004 44 GARDEN ST SQ. FT. UN 44-2 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-012 7 PHILLIPS ST SQ. FT. UN 5 TAXES FOR 1989	
XES FOR 1989	\$1,466 48	BALANCE DUE	\$1,197 09	PAID ON ACCOUNT	\$339 13
D ON ACCOUNT	\$287 18	COST	\$24 00	BALANCE DUE	\$339 12
LANCE DUE	\$1,179 30	INTEREST	\$92 06	COST	\$12 00
ST	\$24 00	TOTAL DUE	\$1,313 15	INTEREST	\$17 69
EREST	\$90 69			TOTAL DUE	\$368 81
TAL DUE	\$1,293 99				
KOX PATRICK C TRSTS IGID C WILLIAMS TRSTS SKY RANCH RLTY TR RD 05 PARCEL 02124-018 REVERE ST SQ. FT. UN 6-2 TAXES FOR 1989		DUSSAULT JUNE R ETAL DONNA J DUSSAULT JT WARD 05 PARCEL 02160-004 6 PHILLIPS ST SQ. FT. UN 6-2 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-014 7 PHILLIPS ST SQ. FT. UN 6 TAXES FOR 1989	
XES FOR 1989	\$1,525 46	BALANCE DUE	\$1,084 72	PAID ON ACCOUNT	\$518 05
D ON ACCOUNT	\$762 73	COST	\$685 95	PAID ON ACCOUNT	\$259 03
LANCE DUE	\$762 73	INTEREST	\$398 77	BALANCE DUE	\$259 02
ST	\$12 00	TOTAL DUE	\$12 00	COST	\$12 00
EREST	\$57 93		\$20 80	INTEREST	\$13 51
TAL DUE	\$832 66		\$431 57	TOTAL DUE	\$284 53
OMPSON BRUCE RD 05 PARCEL 02124-022 ANDERSON ST SQ. FT. UN 33-6 TAXES FOR 1989		STONE HARVEY WARD 05 PARCEL 02163-032 33 IRVING ST SQ. FT. UN 33-6 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-016 7 PHILLIPS ST SQ. FT. UN 7 TAXES FOR 1989	
XES FOR 1989	\$1,081 53	BALANCE DUE	\$848 01	PAID ON ACCOUNT	\$680 64
D ON ACCOUNT	\$287 18	COST	\$424 01	PAID ON ACCOUNT	\$340 32
LANCE DUE	\$794 35	INTEREST	\$12 00	BALANCE DUE	\$340 32
ST	\$24 00	TOTAL DUE	\$22 12	COST	\$12 00
EREST	\$61 09		\$458 12	INTEREST	\$17 75
TAL DUE	\$879 44			TOTAL DUE	\$370 07
YMOND JANICE G ETAL PATRICIA HYNES JT RD 05 PARCEL 02125-010 ANDERSON ST SQ. FT. UN 11 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-002 7 PHILLIPS ST SQ. FT. UN 11 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-018 7 PHILLIPS ST SQ. FT. UN 8 TAXES FOR 1989	
XES FOR 1989	\$1,009 80	BALANCE DUE	\$713 32	PAID ON ACCOUNT	\$516 46
LANCE DUE	\$1,009 80	COST	\$356 66	PAID ON ACCOUNT	\$258 23
ST	\$24 00	INTEREST	\$356 66	BALANCE DUE	\$258 23
EREST	\$77 66	TOTAL DUE	\$12 00	COST	\$12 00
TAL DUE	\$1,111 46		\$18 60	INTEREST	\$13 47
			\$387 26	TOTAL DUE	\$283 70
LL HARRY C LL PAULINE H RD 05 PARCEL 02135-002 PHILLIPS ST SQ. FT. UN 1 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-004 7 PHILLIPS ST SQ. FT. UN 1 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-020 7 PHILLIPS ST SQ. FT. UN 9 TAXES FOR 1989	
XES FOR 1989	\$848 01	BALANCE DUE	\$549 93	PAID ON ACCOUNT	\$675 86
LANCE DUE	\$848 01	COST	\$274 97	PAID ON ACCOUNT	\$337 93
ST	\$24 00	INTEREST	\$274 96	BALANCE DUE	\$337 93
EREST	\$65 22	TOTAL DUE	\$12 00	COST	\$12 00
TAL DUE	\$937 23		\$14 34	INTEREST	\$17 63
			\$301 30	TOTAL DUE	\$367 56
LLA ENZO LLA MARIA T RD 05 PARCEL 02135-010 PHILLIPS ST SQ. FT. UN 2 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-006 7 PHILLIPS ST SQ. FT. UN 2 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-022 7 PHILLIPS ST SQ. FT. UN 10 TAXES FOR 1989	
XES FOR 1989	\$1,497 56	BALANCE DUE	\$551 52	PAID ON ACCOUNT	\$520 44
D ON ACCOUNT	\$1,457 42	COST	\$275 76	PAID ON ACCOUNT	\$260 22
LANCE DUE	\$40 14	INTEREST	\$275 76	BALANCE DUE	\$260 22
EREST	\$1 40	TOTAL DUE	\$12 00	COST	\$12 00
TAL DUE	\$41 54		\$14 38	INTEREST	\$13 57
			\$302 14	TOTAL DUE	\$285 79
GERONIMO KATHLEEN ETAL MELA S STEELE TC RD 05 PARCEL 02147-004 IRVING ST SQ. FT. UN 3 TAXES FOR 1989		HOLLAND JAMES R TS OF 7 PHILLIPS ST REALTY TR WARD 05 PARCEL 02177-008 7 PHILLIPS ST SQ. FT. UN 3 TAXES FOR 1989		COLLIER ROBERT COLLIER JUDITH H WARD 05 PARCEL 02189-002 23 GARDEN ST SQ. FT. UN 1 TAXES FOR 1989	
XES FOR 1989	\$1,484 81	BALANCE DUE	\$667 09	PAID ON ACCOUNT	\$1,794 05
D ON ACCOUNT	\$287 18	COST	\$333 55	BALANCE DUE	\$1,794 05
LANCE DUE	\$1,197 63	INTEREST	\$333 54	COST	\$24 00
ST	\$24 00	TOTAL DUE	\$12 00	INTEREST	\$137 97
EREST	\$92 10		\$17 40		
TAL DUE	\$1,313 73		\$362 94		
UCIANO BERNARDO B					

TOTAL DUE \$1,956 02

COLLIER ROBERT
COLLIER JUDITH H
WARD 05 PARCEL 02189-004
19 GARDEN ST
SQ. FT.
UN 2
TAXES FOR 1989 \$4,480 73
BALANCE DUE \$4,480 73
COST \$24 00
INTEREST \$344 59
TOTAL DUE \$4,849 32

COLLIER ROBERT
COLLIER JUDITH H
WARD 05 PARCEL 02189-006
19 GARDEN ST
SQ. FT.
UN 3
TAXES FOR 1989 \$3,603 24
BALANCE DUE \$3,603 24
COST \$24 00
INTEREST \$277 10
TOTAL DUE \$3,904 34

DRESCHER ALLEN J TS
OF WEEPECKET REALTY TR
WARD 05 PARCEL 02226-016
14 GROVE ST
SQ. FT.
UN 14-4
TAXES FOR 1989 \$917 35
PAID ON ACCOUNT \$458 68
BALANCE DUE \$458 67
COST \$19 00
INTEREST \$30 10
TOTAL DUE \$507 77

MICHAELS STEPHEN G
WARD 05 PARCEL 02231-006
6 GROVE ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,375 62
PAID ON ACCOUNT \$687 81
BALANCE DUE \$687 81
COST \$12 00
INTEREST \$35 88
TOTAL DUE \$735 69

HOLT B LORAIN
WARD 05 PARCEL 02257-002
67 PHILLIPS ST
SQ. FT.
UN 1
TAXES FOR 1989 \$846 41
BALANCE DUE \$846 41
COST \$24 00
INTEREST \$65 09
TOTAL DUE \$935 50

HOLT B LORAIN
WARD 05 PARCEL 02257-004
67 PHILLIPS ST
SQ. FT.
UN 2
TAXES FOR 1989 \$986 69
BALANCE DUE \$986 69
COST \$24 00
INTEREST \$75 88
TOTAL DUE \$1,086 57

HOLT B LORAIN
WARD 05 PARCEL 02257-006
67 PHILLIPS ST
SQ. FT.
UN 3
TAXES FOR 1989 \$994 66
BALANCE DUE \$994 66
COST \$24 00
INTEREST \$76 49
TOTAL DUE \$1,095 15

HOLT B LORAIN
WARD 05 PARCEL 02257-008
67 PHILLIPS ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,001 03
BALANCE DUE \$1,001 03
COST \$24 00
INTEREST \$76 98
TOTAL DUE \$1,102 01

HOLT B LORAIN
WARD 05 PARCEL 02257-010
67 PHILLIPS ST
SQ. FT.
UN 5
TAXES FOR 1989 \$998 64

BALANCE DUE \$998 64
COST \$24 00
INTEREST \$76 80
TOTAL DUE \$1,099 44

WAYNE SUSAN
WARD 05 PARCEL 02264-012
81 PHILLIPS ST
SQ. FT.
UN 2B
TAXES FOR 1989 \$966 76
PAID ON ACCOUNT \$955 84
BALANCE DUE \$10 92
COST \$12 00
INTEREST \$ 88
TOTAL DUE \$23 80

WAYNE SUSAN
WARD 05 PARCEL 02264-014
81 PHILLIPS ST
SQ. FT.
UN 2C
TAXES FOR 1989 \$965 96
PAID ON ACCOUNT \$955 05
BALANCE DUE \$10 91
COST \$12 00
INTEREST \$ 88
TOTAL DUE \$23 79

CHIU TZAJ JYE ETAL
YU HSI CHIU JT
WARD 05 PARCEL 02281-004
25 RIVER ST
SQ. FT.
UN 11
TAXES FOR 1989 \$1,828 86
BALANCE DUE \$1,828 86
COST \$24 00
INTEREST \$140 65
TOTAL DUE \$1,993 51

CHIU YU HSI
WARD 05 PARCEL 02281-006
84 CHESTNUT ST
SQ. FT.
UN 12
TAXES FOR 1989 \$3,265 02
BALANCE DUE \$3,265 02
COST \$24 00
INTEREST \$251 09
TOTAL DUE \$3,540 11

ROY REAL O ETAL
SHEILA D ROY JT
WARD 05 PARCEL 02283-000
70 BEACON ST
2000 SQ. FT.
NW
TAXES FOR 1989 \$12,191 71
PAID ON ACCOUNT \$6,239 45
BALANCE DUE \$5,952 26
COST \$12 00
INTEREST \$310 50
TOTAL DUE \$6,274 76

BRAUN WILLIAM J
WARD 05 PARCEL 02284-002
71 BEACON ST
SQ. FT.
UN 1-A
TAXES FOR 1989 \$768 31
BALANCE DUE \$768 31
COST \$24 00
INTEREST \$59 09
TOTAL DUE \$851 40

BRAUN WILLIAM J
WARD 05 PARCEL 02284-004
71 BEACON ST
SQ. FT.
UN 1-B
TAXES FOR 1989 \$1,164 42
BALANCE DUE \$1,164 42
COST \$24 00
INTEREST \$89 55
TOTAL DUE \$1,277 97

BRAUN WILLIAM J
WARD 05 PARCEL 02284-006
71 BEACON ST
SQ. FT.
UN 2-A
TAXES FOR 1989 \$1,122 18
BALANCE DUE \$1,122 18
COST \$24 00
INTEREST \$86 30
TOTAL DUE \$1,232 48

BRAUN WILLIAM J
WARD 05 PARCEL 02284-008
71 BEACON ST

SQ. FT.
UN 2-B
TAXES FOR 1989 \$1,26
PAID ON ACCOUNT \$28
BALANCE DUE \$98
COST \$2
INTEREST \$7
TOTAL DUE \$1,07

BRAUN WILLIAM J
WARD 05 PARCEL 02284-022
71 BEACON ST
SQ. FT.
UN 6-A
TAXES FOR 1989 \$2,53
BALANCE DUE \$2,53
COST \$2
INTEREST \$18
TOTAL DUE \$2,75

WEINSTEIN DAVID W TRSTS
ALAN VANDENBURGH
STANLEY GRUBER TRSTS
WARD 05 PARCEL 02293-002
80 BEACON ST
SQ. FT.
UN 11
TAXES FOR 1989 \$81
PAID ON ACCOUNT \$77
BALANCE DUE \$3
COST \$
TOTAL DUE \$3

FITZPATRICK JEAN R TS
JANE STEIN
ELIZABETH DEKNATEL TS
WARD 05 PARCEL 02309-012
70 BRIMMER ST
SQ. FT.
UN 111
TAXES FOR 1989 \$55
PAID ON ACCOUNT \$27
BALANCE DUE \$27
COST \$1
INTEREST \$1
TOTAL DUE \$30

TENOFISKY STEVEN J ETAL
RUTH I TENOFISKY BE
WARD 05 PARCEL 02309-018
70 BRIMMER ST
SQ. FT.
UN 117
TAXES FOR 1989 \$55
BALANCE DUE \$55
COST \$2
INTEREST \$4
TOTAL DUE \$62

BOSTON EDUCATIONAL RESEARCH
CO INC MASS CORP
WARD 05 PARCEL 02309-060
70 BRIMMER ST
SQ. FT.
UN 229
TAXES FOR 1989 \$98
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$1
INTEREST \$2
TOTAL DUE \$53

BOSTON EDUCATIONAL RESEARCH
CO INC MASS CORP
WARD 05 PARCEL 02309-061
70 BRIMMER ST
SQ. FT.
UN 230
TAXES FOR 1989 \$1,16
PAID ON ACCOUNT \$58
BALANCE DUE \$58
COST \$1
INTEREST \$3
TOTAL DUE \$62

POWER DANIEL E ETAL
ELIZABETH D POWER BE
WARD 05 PARCEL 02314-002
98 CHESTNUT ST
SQ. FT.
UN 1
TAXES FOR 1989 \$3,78
PAID ON ACCOUNT \$3,76
BALANCE DUE \$2
COST \$1
INTEREST \$1
TOTAL DUE \$4

CODMAN CO INC
WARD 05 PARCEL 02331-002
40 CHARLES ST
SQ. FT.

TAXES FOR 1989	\$8,033.52	TOTAL DUE	\$1,097.73	UNE	
PAID ON ACCOUNT	\$4,016.76	WINSOR GRANT		TAXES FOR 1989	\$3,035.77
BALANCE DUE	\$4,016.76	WARD 05 PARCEL 02442-420		BALANCE DUE	\$3,035.77
CITY	\$12.00	145 PINCKNEY ST		COST	\$24.00
INTEREST	\$208.00	SQ FT		INTEREST	\$233.46
TOTAL DUE	\$4,236.76	UN 718		TOTAL DUE	\$3,293.23
MAN CO INC		TAXES FOR 1989	\$1,307.08	ADVENT SCHOOL CORP	
WARD 05 PARCEL 02331-004		PAID ON ACCOUNT	\$287.18	WARD 05 PARCEL 02504-006	
CHARLES ST		BALANCE DUE	\$1,019.90	15 BRIMMER ST	
SQ FT		COST	\$24.00	SQ FT	
UN 718		INTEREST	\$76.43	UNE	
TAXES FOR 1989	\$993.06	TOTAL DUE	\$1,122.33	TAXES FOR 1989	\$2,585.09
PAID ON ACCOUNT	\$496.53	AYOUB PAUL J TRSTS		BALANCE DUE	\$2,585.09
BALANCE DUE	\$496.53	CHESTER M HOWE TRSTS		COST	\$24.00
CITY	\$12.00	OF PINCKNEY TR		INTEREST	\$206.49
INTEREST	\$25.71	WARD 05 PARCEL 02442-466		TOTAL DUE	\$2,915.58
TOTAL DUE	\$534.24	145 PINCKNEY ST		ADVENT SCHOOL CORP	
MAN CO INC		SQ FT		WARD 05 PARCEL 02504-014	
WARD 05 PARCEL 02331-006		UN PS 10		17 BRIMMER ST	
CHARLES ST		TAXES FOR 1989	\$259.03	SQ FT	
SQ FT		PAID ON ACCOUNT	\$129.52	UNE	
UN 718		BALANCE DUE	\$129.51	TAXES FOR 1989	\$4,306.48
TAXES FOR 1989	\$2,009.24	COST	\$12.00	BALANCE DUE	\$4,306.48
PAID ON ACCOUNT	\$1,004.62	INTEREST	\$6.76	COST	\$24.00
BALANCE DUE	\$1,004.62	TOTAL DUE	\$148.27	INTEREST	\$334.54
CITY	\$12.00	MCDONOUGH ALAN T		TOTAL DUE	\$4,663.82
INTEREST	\$52.02	WARD 05 PARCEL 02493-000		ADVENT SCHOOL CORP	
TOTAL DUE	\$1,068.64	1 WHILL PL		WARD 05 PARCEL 02504-016	
MARN PATRICK J		1247 SQ FT		17 BRIMMER ST	
WARD 05 PARCEL 02335-000		TAXES FOR 1989	\$9,252.37	SQ FT	
BHESTNUT ST		PAID ON ACCOUNT	\$9,238.21	UNE	
17 SQ FT		BALANCE DUE	\$14.16	TAXES FOR 1989	\$1,326.60
TAXES FOR 1989	\$8,001.88	COST	\$12.00	BALANCE DUE	\$1,326.60
PAID ON ACCOUNT	\$7,975.43	INTEREST	\$69.72	COST	\$24.00
BALANCE DUE	\$26.45	TOTAL DUE	\$95.88	INTEREST	\$102.17
TOTAL DUE	\$26.45	FURBER STEPHEN H		TOTAL DUE	\$1,454.77
MARTIN LADD M JR TS		HAMEL LEO		ADVENT SCHOOL CORP	
PIERSON RUSSELL L TS		UNIT ONE TRUST		WARD 05 PARCEL 02504-018	
MIVEL RLY TR		WARD 05 PARCEL 02494-002		17 BRIMMER ST	
WARD 05 PARCEL 02360-018		22 EMBANKMENT RD		SQ FT	
BHESTNUT ST		SQ FT		UNE	
SQ FT		UN 1		TAXES FOR 1989	\$806.56
UN 34		TAXES FOR 1989	\$1,822.74	BALANCE DUE	\$806.56
TAXES FOR 1989	\$1,091.09	BALANCE DUE	\$1,822.74	COST	\$24.00
PAID ON ACCOUNT	\$550.38	COST	\$24.00	INTEREST	\$62.03
BALANCE DUE	\$540.71	INTEREST	\$140.18	TOTAL DUE	\$892.59
CITY	\$12.00	TOTAL DUE	\$1,986.92	ADVENT SCHOOL CORP	
INTEREST	\$30.53	MCDONOUGH ALAN T		WARD 05 PARCEL 02504-020	
TOTAL DUE	\$583.24	WARD 05 PARCEL 02494-012		17 BRIMMER ST	
MARTIN LADD M JR TS		22 EMBANKMENT RD		SQ FT	
PIERSON RUSSELL L TS		SQ FT		UNE	
MIVEL RLY TR		UN 6		TAXES FOR 1989	\$2,809.43
WARD 05 PARCEL 02360-022		TAXES FOR 1989	\$917.35	BALANCE DUE	\$2,809.43
BHESTNUT ST		BALANCE DUE	\$917.35	COST	\$24.00
SQ FT		COST	\$24.00	INTEREST	\$216.06
UN 32		INTEREST	\$70.55	TOTAL DUE	\$3,049.49
TAXES FOR 1989	\$1,059.21	TOTAL DUE	\$1,011.90	ADVENT SCHOOL CORP	
BALANCE DUE	\$1,059.21	STALKER THOMAS A		WARD 05 PARCEL 02504-022	
CITY	\$24.00	WARD 05 PARCEL 02499-026		17 BRIMMER ST	
INTEREST	\$81.46	112 PINCKNEY ST		SQ FT	
TOTAL DUE	\$1,164.67	SQ FT		UNE	
C O'NY DONALD G		UN 22		TAXES FOR 1989	\$2,759.21
WARD 05 PARCEL 02364-000		TAXES FOR 1989	\$1,862.59	BALANCE DUE	\$2,759.21
BHESTNUT ST		PAID ON ACCOUNT	\$931.30	COST	\$24.00
22 SQ FT		BALANCE DUE	\$931.29	INTEREST	\$212.19
UN 8		COST	\$12.00	TOTAL DUE	\$2,995.40
TAXES FOR 1989	\$11,729.58	INTEREST	\$47.51	ADVENT SCHOOL CORP	
BALANCE DUE	\$11,729.58	TOTAL DUE	\$990.80	WARD 05 PARCEL 02504-024	
CITY	\$24.00	SCHLICHTMANN JAN RICHARD		17 BRIMMER ST	
INTEREST	\$902.05	WARD 05 PARCEL 02499-068		SQ FT	
TOTAL DUE	\$12,655.63	112 PINCKNEY ST		UNE	
PESTLEY JOHN W JR		SQ FT		TAXES FOR 1989	\$2,585.94
WARD 05 PARCEL 02437-012		UN 56		PAID ON ACCOUNT	\$1,442.97
1 CHARLES ST		TAXES FOR 1989	\$2,135.96	BALANCE DUE	\$1,442.97
SQ FT		PAID ON ACCOUNT	\$1,067.98	COST	\$12.00
UN 5		BALANCE DUE	\$1,067.98	INTEREST	\$75.27
TAXES FOR 1989	\$2,248.34	COST	\$12.00	TOTAL DUE	\$1,530.24
PAID ON ACCOUNT	\$1,288.04	INTEREST	\$55.71	MARTIN LADD M JR TS	
BALANCE DUE	\$960.30	TOTAL DUE	\$1,135.69	OF 23 BRIMMER ST TR	
CITY	\$7.00	ADVENT SCHOOL CORP		WARD 05 PARCEL 02508-006	
INTEREST	\$50.18	WARD 05 PARCEL 02504-002		23 BRIMMER ST	
TOTAL DUE	\$1,017.48	15 BRIMMER ST		SQ FT	
WOOD JACOB MET		SQ FT		UN 4	
E OF VALERIE L CHURCHILL		UN B		TAXES FOR 1989	\$1,912.00
WARD 05 PARCEL 02442-046		TAXES FOR 1989	\$2,586.27	BALANCE DUE	\$1,912.00
1 PINCKNEY ST		BALANCE DUE	\$2,586.27	COST	\$24.00
SQ FT		COST	\$24.00	INTEREST	\$147.04
UN 22		INTEREST	\$196.90	TOTAL DUE	\$2,083.04
TAXES FOR 1989	\$997.05	TOTAL DUE	\$2,809.17	PARKER CHASE F TRSTS	
BALANCE DUE	\$997.05	ADVENT SCHOOL CORP		RONALD V LIVESY TRSTS	
CITY	\$24.00	WARD 05 PARCEL 02504-004		OF 29-31 BRIMMER ST ASSOCS	
INTEREST	\$76.68	15 BRIMMER ST		WARD 05 PARCEL 02511-000	
		SQ FT		29 BRIMMER ST	

2500 SQ. FT.
TAXES FOR 1989 \$8,583 69
PAID ON ACCOUNT \$4,291 85
BALANCE DUE \$4,291 84
COST \$12 00
INTEREST \$223 88
TOTAL DUE \$4,527 72

PARKER CHASE F TRSTS
RONALD V LIVESY TRSTS
OF 29-31 BRIMMER ST ASSOCS
WARD 05 PARCEL 02512-000
31 BRIMMER ST
2625 SQ. FT.
TAXES FOR 1989 \$8,408 35
PAID ON ACCOUNT \$4,204 18
BALANCE DUE \$4,204 17
COST \$12 00
INTEREST \$219 31
TOTAL DUE \$4,435 48

CUTILLO RALPH
SHARRATT JOHN A
THIRTY 3 BRIMMER ST RLTY TR
WARD 05 PARCEL 02513-000
33 BRIMMER ST
2562 SQ. FT.
TAXES FOR 1989 \$4,451 25
PAID ON ACCOUNT \$4,423 02
BALANCE DUE \$28 23
COST \$7 00
INTEREST \$19 83
TOTAL DUE \$55 06

HUMPHREVILLE ROBERT A TS
KELLEY STEVEN TS
TWO OTIS PL RLTY TR
WARD 05 PARCEL 02519-002
2 OTIS PL
SQ. FT.
UN 1
TAXES FOR 1989 \$3,237 41
PAID ON ACCOUNT \$1,618 71
BALANCE DUE \$1,618 70
COST \$12 00
INTEREST \$99 40
TOTAL DUE \$1,730 10

FANNING GEORGE P
WARD 05 PARCEL 02519-004
2 OTIS PL
SQ. FT.
UN 2
TAXES FOR 1989 \$2,014 02
BALANCE DUE \$2,014 02
COST \$24 00
INTEREST \$154 89
TOTAL DUE \$2,192 91

WILLIAMS CALVIN ETAL
ELIZABETH S WILLIAMS BE
WARD 05 PARCEL 02522-004
10 OTIS PL
SQ. FT.
UN 2-A
TAXES FOR 1989 \$2,152 70
PAID ON ACCOUNT \$1,219 94
BALANCE DUE \$932 76
COST \$12 00
INTEREST \$48 31
TOTAL DUE \$993 07

LEWIS LESLIE B
WARD 05 PARCEL 02532-016
107 CHESTNUT ST
SQ. FT.
UN 3
TAXES FOR 1989 \$4,874 45
BALANCE DUE \$4,874 45
COST \$24 00
INTEREST \$374 87
TOTAL DUE \$5,273 32

COCKE WILLIAM J
WARD 05 PARCEL 02550-012
87 BEACON ST
SQ. FT.
UN 3-F
TAXES FOR 1989 \$1,688 05
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,400 87
COST \$24 00
INTEREST \$107 73
TOTAL DUE \$1,532 60

MAGINN ROBERT A JR
VLADIMIR STACY B
WARD 05 PARCEL 02551-012
88 BEACON ST
SQ. FT.
UN 6
TAXES FOR 1989 \$2,080 97

PAID ON ACCOUNT \$1,040 49
BALANCE DUE \$1,040 48
COST \$12 00
INTEREST \$54 28
TOTAL DUE \$1,106 76

MAGINN ROBERT A JR
VLADIMIR STACY B
WARD 05 PARCEL 02551-014
88 BEACON ST
SQ. FT.
UN P-3
TAXES FOR 1989 \$259 03
BALANCE DUE \$259 03
COST \$24 00
INTEREST \$19 92
TOTAL DUE \$302 95

KILEY JOHN J
WARD 05 PARCEL 02553-002
90 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$825 69
PAID ON ACCOUNT \$556 44
BALANCE DUE \$269 25
COST \$12 00
INTEREST \$14 05
TOTAL DUE \$295 30

RUEL STEVEN D ETAL
JOYEUSE RUEL
WARD 05 PARCEL 02560-010
95 BEACON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$2,070 61
PAID ON ACCOUNT \$2,051 56
BALANCE DUE \$19 05
COST \$12 00
INTEREST \$105 83
TOTAL DUE \$136 88

CALLAS MARIA
WARD 05 PARCEL 02560-012
95 BEACON ST
SQ. FT.
UN 6
TAXES FOR 1989 \$2,070 61
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,783 43
COST \$24 00
INTEREST \$137 15
TOTAL DUE \$1,944 58

HAKIMZADEH FARHAD TS
FARSHID HODJAT TS
OF MAYFLOWER UNITS TR
WARD 05 PARCEL 02588-004
146 BEACON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$694 98
BALANCE DUE \$694 98
COST \$24 00
INTEREST \$53 45
TOTAL DUE \$772 43

JACKSON GERALD A
WARD 05 PARCEL 02594-008
166 BEACON ST
SQ. FT.
UN 4
TAXES FOR 1989 \$4,091 80
PAID ON ACCOUNT \$2,189 40
BALANCE DUE \$1,902 40
COST \$12 00
INTEREST \$99 15
TOTAL DUE \$2,013 55

WEINREB ROGER L
WARD 05 PARCEL 02598-007
180 BEACON ST
SQ. FT.
UN 1F NCOR
TAXES FOR 1989 \$3,317 11
PAID ON ACCOUNT \$287 18
BALANCE DUE \$3,029 93
COST \$24 00
INTEREST \$233 01
TOTAL DUE \$3,286 94

LORBER MATTHEW
WARD 05 PARCEL 02598-020
180 BEACON ST
SQ. FT.
UN 3E NCOR
TAXES FOR 1989 \$3,462 97
PAID ON ACCOUNT \$3,348 19
BALANCE DUE \$114 78
COST \$7 00

TOTAL DUE \$12

KNIGHT JOHN J
WARD 05 PARCEL 02607-002
194 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,71
PAID ON ACCOUNT \$1,02
BALANCE DUE \$70
COST \$1
INTEREST \$4
TOTAL DUE \$75

HAMEL LEO
FURBER STEPHEN H
GOULD STEPHEN C
WARD 05 PARCEL 02610-000
200 BEACON ST
3000 SQ. FT.
TAXES FOR 1989 \$8,75
BALANCE DUE \$8,75
COST \$2
INTEREST \$67
TOTAL DUE \$9,45

HAMEL LEO
FURBER STEPHEN H
GOULD STEPHEN C
WARD 05 PARCEL 02611-000
202 BEACON ST
3000 SQ. FT.
TAXES FOR 1989 \$6,76
BALANCE DUE \$6,76
COST \$2
INTEREST \$52
TOTAL DUE \$7,30

CROWN TECHNICAL ASSISTANCE
WARD 05 PARCEL 02612-008
204 BEACON ST
SQ. FT.
UN 2-R
TAXES FOR 1989 \$1,71
PAID ON ACCOUNT \$85
BALANCE DUE \$85
COST \$1
INTEREST \$4
TOTAL DUE \$91

HAVENER LYN A TS
OF DUNBARTON BEACON NOM TR
WARD 05 PARCEL 02618-002
216 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$4,72
PAID ON ACCOUNT \$2,50
BALANCE DUE \$2,22
COST \$1
INTEREST \$11
TOTAL DUE \$2,34

BISHAY BAHIG F
WARD 05 PARCEL 02624-015
228 BEACON ST
SQ. FT.
UN A5
TAXES FOR 1989 \$1,14
PAID ON ACCOUNT \$1,13
BALANCE DUE \$1
COST \$1
INTEREST \$1
TOTAL DUE \$2

HILL CRAIG S
WARD 05 PARCEL 02625-007
232 BEACON ST
SQ. FT.
UN 7
TAXES FOR 1989 \$3,16
PAID ON ACCOUNT \$1,72
BALANCE DUE \$1,44
COST \$15
INTEREST \$11
TOTAL DUE \$1,57

HARTH STEVEN
WARD 05 PARCEL 02626-010
234 BEACON ST
SQ. FT.
UN 3A
TAXES FOR 1989 \$1,675
PAID ON ACCOUNT \$1,66
BALANCE DUE \$15
COST \$12
INTEREST \$1
TOTAL DUE \$25

BITSBERGER EVA F
WARD 05 PARCEL 02627-028
236 BEACON ST

TOTAL DUE		\$2 220 95	UN 6		
W COR			TAXES FOR 1989	\$771 50	
S FOR 1989	\$2 767 18		PAID ON ACCOUNT	\$350 68	
ON ACCOUNT	\$1 527 18		BALANCE DUE	\$420 82	
NCE DUE	\$1 240 00		COST	\$12 00	
	\$12 00		INTEREST	\$21 60	
REST	\$86 08		TOTAL DUE	\$454 42	
L DUE	\$1 338 08				
Y RICHARD H ETAL			KILEY GERARD J TS		
N P DALEY BE			LEVIN HENRY S TS		
0 05 PARCEL 02631-036			TWO 23 BEACON ST TR		
EA CON ST			WARD 05 PARCEL 02696-002		
T			223 BEACON ST		
6-18			SQ FT		
S FOR 1989	\$2 532 87		UN 1		
ON ACCOUNT	\$287 18		TAXES FOR 1989	\$2 220 44	
NCE DUE	\$2 245 69		BALANCE DUE	\$2 220 44	
	\$24 00		COST	\$24 00	
REST	\$172 70		INTEREST	\$170 76	
L DUE	\$2 442 39		TOTAL DUE	\$2 415 20	
DEN DOUGLAS L ETAL					
ETTE M WOODEN BE			KILEY GERARD J TS		
0 05 PARCEL 02631-050			LEVIN HENRY S TS		
EA CON ST			TWO 23 BEACON ST TR		
T			WARD 05 PARCEL 02696-004		
6-5A			223 BEACON ST		
S FOR 1989	\$1 685 66		SQ FT		
ON ACCOUNT	\$287 18		UN 2		
NCE DUE	\$1 398 48		TAXES FOR 1989	\$2 037 93	
	\$24 00		BALANCE DUE	\$2 037 93	
REST	\$107 55		COST	\$24 00	
L DUE	\$1 530 03		INTEREST	\$156 73	
			TOTAL DUE	\$2 218 66	
CHER RICHARD M PTNRS					
RAD B HARDING PTNRS			TURKLE SHERRY		
ARTLETT ASSOCIATES			WARD 05 PARCEL 02697-004		
0 05 PARCEL 02641-012			221 BEACON ST		
EA CON ST			SQ FT		
T			UN 2		
NCOR			TAXES FOR 1989	\$2 701 83	
S FOR 1989	\$2 622 93		PAID ON ACCOUNT	\$1 494 51	
ON ACCOUNT	\$2 595 21		BALANCE DUE	\$1 207 32	
NCE DUE	\$27 72		COST	\$12 00	
	\$12 00		INTEREST	\$78 32	
REST	\$3 46		TOTAL DUE	\$1 297 64	
L DUE	\$43 18				
			HURLEY JAMES T TS		
ELEANOR			CHERYL A HURLEY TS		
0 05 PARCEL 02641-041			OF HURLEY REALTY TR		
EA CON ST			WARD 05 PARCEL 02698-002		
T			219 BEACON ST		
NCOR			SQ FT		
S FOR 1989	\$2 772 76		UN B-R		
ON ACCOUNT	\$2 704 46		TAXES FOR 1989	\$926 91	
NCE DUE	\$68 30		PAID ON ACCOUNT	\$463 46	
	\$4 02		BALANCE DUE	\$463 45	
REST	\$72 32		COST	\$12 00	
L DUE			INTEREST	\$24 18	
			TOTAL DUE	\$499 63	
ONAL CABLE ADVERTSNG INC					
0 05 PARCEL 02647-004			MARINO JAMES		
ARLBOROUGH ST			WARD 05 PARCEL 02698-004		
T			219 BEACON ST		
S FOR 1989	\$771 50		SQ FT		
NCE DUE	\$771 50		UN B-F		
	\$24 00		TAXES FOR 1989	\$854 38	
REST	\$59 33		PAID ON ACCOUNT	\$427 19	
L DUE	\$854 83		BALANCE DUE	\$427 19	
			COST	\$12 00	
ON LEWIS A			INTEREST	\$22 28	
0 05 PARCEL 02654-000			TOTAL DUE	\$461 47	
ARLBOROUGH ST					
SQ FT			HOSTETTER KATHLEEN L TS		
S FOR 1989	\$9 795 13		JOHN V HOSTETTER TS		
ON ACCOUNT	\$9 759 95		OF HOSTETTER REALTY TR		
NCE DUE	\$35 18		WARD 05 PARCEL 02698-006		
L DUE	\$35 18		219 BEACON ST		
			SQ FT		
S JACK ETAL			UN 1-R		
M KITZIS JT			TAXES FOR 1989	\$1 329 40	
0 05 PARCEL 02660-018			PAID ON ACCOUNT	\$664 70	
EA CON ST			BALANCE DUE	\$664 70	
T			COST	\$12 00	
S FOR 1989	\$1 282 37		INTEREST	\$34 67	
NCE DUE	\$1 282 37		TOTAL DUE	\$711 37	
	\$24 00				
REST	\$98 62		MARINO JAMES		
L DUE	\$1 404 99		WARD 05 PARCEL 02698-008		
			219 BEACON ST		
OLS ROBERT L			SQ FT		
0 05 PARCEL 02664-002			UN 1-F		
EA CON ST			TAXES FOR 1989	\$869 53	
T			PAID ON ACCOUNT	\$434 77	
A			BALANCE DUE	\$434 76	
S FOR 1989	\$2 327 24		COST	\$12 00	
ON ACCOUNT	\$287 18		INTEREST	\$22 68	
NCE DUE	\$2 040 06		TOTAL DUE	\$469 44	
	\$24 00				
REST	\$156 89		HURLEY JAMES		
			WARD 05 PARCEL 02698-010		
			219 BEACON ST		

SQ. FT
UN 2-R
TAXES FOR 1989 \$1,149 27
PAID ON ACCOUNT \$574 64
BALANCE DUE \$574 63
COST \$12 00
INTEREST \$29 98
TOTAL DUE \$616 61

COLINI MICHAEL

WARD 05 PARCEL 02698-014
219 BEACON ST
SQ. FT
UN 3-R
TAXES FOR 1989 \$1,099 86
PAID ON ACCOUNT \$549 93
BALANCE DUE \$549 93
COST \$12 00
INTEREST \$28 69
TOTAL DUE \$590 62

GOLINI MICHAEL

WARD 05 PARCEL 02698-016
219 BEACON ST
SQ. FT
UN 3-F
TAXES FOR 1989 \$1,340 55
PAID ON ACCOUNT \$670 28
BALANCE DUE \$670 27
COST \$12 00
INTEREST \$34 96
TOTAL DUE \$717 23

HOSTETTER JOHN VINCENT ETAL

KATHY LEARY HOSTETTER BE
WARD 05 PARCEL 02698-018
219 BEACON ST
SQ. FT
UN 4-R
TAXES FOR 1989 \$1,169 20
PAID ON ACCOUNT \$584 60
BALANCE DUE \$584 60
COST \$12 00
INTEREST \$30 50
TOTAL DUE \$627 10

BALZOTTI ANTHONY F

WARD 05 PARCEL 02698-022
219 BEACON ST
SQ. FT
UN 5-R
TAXES FOR 1989 \$1,223 40
PAID ON ACCOUNT \$611 70
BALANCE DUE \$611 70
COST \$12 00
INTEREST \$31 91
TOTAL DUE \$655 61

BALZOTTI ANTHONY F

WARD 05 PARCEL 02698-024
219 BEACON ST
SQ. FT
UN 5-F
TAXES FOR 1989 \$1,421 85
PAID ON ACCOUNT \$710 93
BALANCE DUE \$710 92
COST \$12 00
INTEREST \$37 08
TOTAL DUE \$760 00

LASKOWSKI GARY M TS

JONATHAN D BETTS TS
OF FAIRFIELD 274-278
WARD 05 PARCEL 02704-016
278 CLARENDON ST
SQ. FT
UN 7
TAXES FOR 1989 \$2,279 42
BALANCE DUE \$2,279 42
COST \$24 00
INTEREST \$175 30
TOTAL DUE \$2,478 72

STETLER RONALD N FR23

LAURA J U PERPICK FR13 TC
WARD 05 PARCEL 02709-006
109 MARLBOROUGH ST
SQ. FT
UN 3
TAXES FOR 1989 \$2,716 18
PAID ON ACCOUNT \$1,501 68
BALANCE DUE \$1,214 50
COST \$24 00
INTEREST \$99 68
TOTAL DUE \$1,338 18

ATHANAS ROBERT

WARD 05 PARCEL 02709-008
109 MARLBOROUGH ST
SQ. FT

UN 4

TAXES FOR 1989 \$3,307 55
PAID ON ACCOUNT \$1,653 78
BALANCE DUE \$1,653 77
COST \$12 00
INTEREST \$86 27
TOTAL DUE \$1,752 04

SCHELZI MICHAEL J

WARD 05 PARCEL 02714-010
119 MARLBOROUGH ST
SQ. FT
UN 5
TAXES FOR 1989 \$1,240 13
PAID ON ACCOUNT \$287 18
BALANCE DUE \$952 95
COST \$24 00
INTEREST \$73 29
TOTAL DUE \$1,050 24

BRAMANTE JAMES L

WARD 05 PARCEL 02714-016
119 MARLBOROUGH ST
SQ. FT
UN 8
TAXES FOR 1989 \$1,197 89
PAID ON ACCOUNT \$1,148 92
BALANCE DUE \$48 97
TOTAL DUE \$48 97

GHASSEMI MEHZAD

GHASSEMI MANSOUREH
WARD 05 PARCEL 02716-006
123 MARLBOROUGH ST
SQ. FT
UN 1-A
TAXES FOR 1989 \$1,036 10
BALANCE DUE \$1,036 10
COST \$24 00
INTEREST \$79 68
TOTAL DUE \$1,139 78

GREGORY REBECCA

WARD 05 PARCEL 02721-012
133 MARLBOROUGH ST
SQ. FT
UN 5
TAXES FOR 1989 \$1,612 33
PAID ON ACCOUNT \$949 76
BALANCE DUE \$662 57
COST \$12 00
INTEREST \$34 56
TOTAL DUE \$709 13

BENWAY CHRISTINE J

WARD 05 PARCEL 02721-030
135 MARLBOROUGH ST
SQ. FT
UN 2
TAXES FOR 1989 \$1,545 38
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,258 20
COST \$24 00
INTEREST \$96 76
TOTAL DUE \$1,378 96

BOWEN ANNE ETAL

JOHN BOWEN BE
WARD 05 PARCEL 02723-009
137 MARLBOROUGH ST
SQ. FT
UN 8
TAXES FOR 1989 \$4,490 30
PAID ON ACCOUNT \$2,388 74
BALANCE DUE \$2,101 56
COST \$12 00
INTEREST \$108 80
TOTAL DUE \$2,222 36

KEATING ROBERT A TRST

OF 195 BEACON ST REALTY TR
WARD 05 PARCEL 02729-000
195 BEACON ST
2240 SQ. FT.
TAXES FOR 1989 \$9,285 05
PAID ON ACCOUNT \$4,642 53
BALANCE DUE \$4,642 52
COST \$12 00
INTEREST \$242 17
TOTAL DUE \$4,896 69

HEIFETZ IRVIN N

WARD 05 PARCEL 02741-002
171 BEACON ST
SQ. FT
UN B-2
TAXES FOR 1989 \$840 04
PAID ON ACCOUNT \$687 32
BALANCE DUE \$152 72
COST \$7 00
INTEREST \$3 10
TOTAL DUE \$162 82

ANTHONY EVAN G

WARD 05 PARCEL 02744-002
165 BEACON ST
SQ. FT
UN 1
TAXES FOR 1989 \$1,015
PAID ON ACCOUNT \$509
BALANCE DUE \$509
COST \$17
INTEREST \$27
TOTAL DUE \$549

ANTHONY EVAN G ETAL

DOROTHEA ANTHONY
WARD 05 PARCEL 02744-006
165 BEACON ST
SQ. FT
UN 3
TAXES FOR 1989 \$1,304
PAID ON ACCOUNT \$656
BALANCE DUE \$647
COST \$17
INTEREST \$34
TOTAL DUE \$699

FLORENCE CHARLOTTE ETAL

FAYE ANN FLORENCE JT
WARD 05 PARCEL 02744-008
165 BEACON ST
SQ. FT
UN 4
TAXES FOR 1989 \$765
BALANCE DUE \$765
COST \$24
INTEREST \$58
TOTAL DUE \$847

FLORENCE CHARLOTTE ETAL

FAYE ANN FLORENCE JT
WARD 05 PARCEL 02744-010
165 BEACON ST
SQ. FT
UN 5
TAXES FOR 1989 \$1,840
PAID ON ACCOUNT \$382
BALANCE DUE \$1,457
COST \$24
INTEREST \$102
TOTAL DUE \$1,584

ANTHONY EVAN G

WARD 05 PARCEL 02744-014
165 BEACON ST
SQ. FT
UN 7
TAXES FOR 1989 \$1,080
PAID ON ACCOUNT \$544
BALANCE DUE \$536
COST \$17
INTEREST \$28
TOTAL DUE \$582

GORDON IRIT W ETAL

ORNA WAISBLAT JT

WARD 05 PARCEL 02752-002

149 BEACON ST
SQ. FT
UN 1
TAXES FOR 1989 \$1,084
PAID ON ACCOUNT \$542
BALANCE DUE \$542
COST \$12
INTEREST \$27
TOTAL DUE \$582

ALPAUGH ROBERT E ETAL

PHYLLIS A ALPAUGH BE
WARD 05 PARCEL 02757-002
59 MARLBOROUGH ST
SQ. FT
UN 1
TAXES FOR 1989 \$2,787
PAID ON ACCOUNT \$287
BALANCE DUE \$2,499
COST \$24
INTEREST \$192
TOTAL DUE \$2,716

MOORE MARY E

WARD 05 PARCEL 02757-010
57 MARLBOROUGH ST
SQ. FT
UN 3
TAXES FOR 1989 \$2,729
PAID ON ACCOUNT \$1,508
BALANCE DUE \$1,221
COST \$19
INTEREST \$82
TOTAL DUE \$1,322

SHOLLEY LUCINDA B

05	PARCEL 02757-014		TOTAL DUE	\$2,376 58		BALANCE DUE	\$541 96
7	MARLBOROUGH ST					COST	\$12 00
CT						INTEREST	\$28 27
IN						TOTAL DUE	\$582 23
AS FOR 1989	\$2,497 80		FORGER JOHN A TS			WOLLASTON HELEN TS	
ON ACCOUNT	\$1,374 26		VINIOS NICHOLAS L TS			ONE 27 BEACON ST TR	
ANCE DUE	\$1,123 54		THIRTY 1 MARLBOROUGH ST			WARD 05	PARCEL 02807-012
	\$24 00		WARD 05	PARCEL 02791-010		127 BEACON ST	
REST	\$59 62		31 MARLBOROUGH ST			SQ. FT.	
CL DUE	\$1,207 16		SQ. FT.			UN 22	
			UN 4			TAXES FOR 1989	\$1,076 75
KENNETH N ETAL			TAXES FOR 1989	\$2,207 69		PAID ON ACCOUNT	\$538 38
NG H LEE			BALANCE DUE	\$2,207 69		BALANCE DUE	\$538 37
US A LEE JT			COST	\$24 00		COST	\$12 00
05	PARCEL 02764-010		INTEREST	\$169 78		INTEREST	\$28 08
3	MARLBOROUGH ST		TOTAL DUE	\$2,401 47		TOTAL DUE	\$578 45
CT							
IN			FORGER JOHN A TS			WOLLASTON HELEN TS	
AS FOR 1989	\$1,870 56		VINIOS NICHOLAS L TS			ONE 27 BEACON ST TR	
ON ACCOUNT	\$287 18		THIRTY 1 MARLBOROUGH ST			WARD 05	PARCEL 02807-014
ANCE DUE	\$1,583 38		WARD 05	PARCEL 02791-012		127 BEACON ST	
	\$24 00		31 MARLBOROUGH ST			SQ. FT.	
REST	\$121 77		SQ. FT.			UN 31	
CL DUE	\$1,729 15		UN 5			TAXES FOR 1989	\$1,173 18
			TAXES FOR 1989	\$2,202 11		PAID ON ACCOUNT	\$586 59
PCZ PATRICIA J			BALANCE DUE	\$2,202 11		BALANCE DUE	\$586 59
EDANIEL R			COST	\$24 00		COST	\$12 00
05	PARCEL 02778-008		INTEREST	\$169 35		INTEREST	\$30 60
7	MARLBOROUGH ST		TOTAL DUE	\$2,395 46		TOTAL DUE	\$629 19
CT							
IN			KINGMAN ROBERT P TS			WOLLASTON HELEN TS	
AS FOR 1989	\$3,233 43		FIRST BLOCK REAL ESTATE TR			ONE 27 BEACON ST TR	
ANCE DUE	\$3,233 43		WARD 05	PARCEL 02793-014		WARD 05	PARCEL 02807-016
	\$24 00		35 MARLBOROUGH ST			127 BEACON ST	
REST	\$248 66		SQ. FT.			SQ. FT.	
CL DUE	\$3,506 09		UN 7			UN 32	
			TAXES FOR 1989	\$1,958 23		TAXES FOR 1989	\$1,061 60
CVARTZ WILLIAM ETAL			PAID ON ACCOUNT	\$1,266 30		PAID ON ACCOUNT	\$530 80
EWICE SCHWARTZ			BALANCE DUE	\$691 93		BALANCE DUE	\$530 80
05	PARCEL 02785-010		COST	\$12 00		COST	\$12 00
7	MARLBOROUGH ST		INTEREST	\$43 58		INTEREST	\$27 69
CT			TOTAL DUE	\$747 51		TOTAL DUE	\$570 49
IN							
AS FOR 1989	\$2,438 02		WOLLASTON HELEN TS			WOLLASTON HELEN TS	
ON ACCOUNT	\$1,362 60		ONE 27 BEACON ST TR			ONE 27 BEACON ST TR	
ANCE DUE	\$1,075 42		WARD 05	PARCEL 02807-002		WARD 05	PARCEL 02807-018
	\$12 00		127 BEACON ST			127 BEACON ST	
REST	\$71 36		SQ. FT.			SQ. FT.	
CL DUE	\$1,158 78		UN 01			UN 41	
			TAXES FOR 1989	\$900 61		TAXES FOR 1989	\$1,179 56
GER JOHN A TS			PAID ON ACCOUNT	\$450 31		PAID ON ACCOUNT	\$589 78
DS NICHOLAS L TS			BALANCE DUE	\$450 30		BALANCE DUE	\$589 78
TY 1 MARLBOROUGH ST			COST	\$12 00		COST	\$12 00
05	PARCEL 02791-002		INTEREST	\$23 49		INTEREST	\$30 77
1	MARLBOROUGH ST		TOTAL DUE	\$485 79		TOTAL DUE	\$632 55
CT							
IN			WOLLASTON HELEN TS			WOLLASTON HELEN TS	
AS FOR 1989	\$1,382 00		ONE 27 BEACON ST TR			ONE 27 BEACON ST TR	
ANCE DUE	\$1,382 00		WARD 05	PARCEL 02807-004		WARD 05	PARCEL 02807-020
	\$24 00		127 BEACON ST			127 BEACON ST	
REST	\$106 28		SQ. FT.			SQ. FT.	
CL DUE	\$1,512 28		UN 02			UN 42	
			TAXES FOR 1989	\$1,113 41		TAXES FOR 1989	\$1,075 95
GER JOHN A TS			PAID ON ACCOUNT	\$556 71		PAID ON ACCOUNT	\$537 98
DS NICHOLAS L TS			BALANCE DUE	\$556 70		BALANCE DUE	\$537 97
TY 1 MARLBOROUGH ST			COST	\$12 00		COST	\$12 00
05	PARCEL 02791-004		INTEREST	\$29 04		INTEREST	\$28 06
1	MARLBOROUGH ST		TOTAL DUE	\$597 74		TOTAL DUE	\$578 03
CT							
IN			WOLLASTON HELEN TS			WOLLASTON HELEN TS	
AS FOR 1989	\$1,131 74		ONE 27 BEACON ST TR			ONE 27 BEACON ST TR	
ANCE DUE	\$1,131 74		WARD 05	PARCEL 02807-006		WARD 05	PARCEL 02807-022
	\$24 00		127 BEACON ST			127 BEACON ST	
REST	\$87 04		SQ. FT.			SQ. FT.	
CL DUE	\$1,242 78		UN 11			UN 51	
			TAXES FOR 1989	\$663 10		TAXES FOR 1989	\$1,232 96
GER JOHN A TS			PAID ON ACCOUNT	\$331 55		PAID ON ACCOUNT	\$616 48
DS NICHOLAS L TS			BALANCE DUE	\$331 55		BALANCE DUE	\$616 48
TY 1 MARLBOROUGH ST			COST	\$12 00		COST	\$12 00
05	PARCEL 02791-006		INTEREST	\$17 30		INTEREST	\$32 16
1	MARLBOROUGH ST		TOTAL DUE	\$360 85		TOTAL DUE	\$660 64
CT							
IN			WOLLASTON HELEN TS			WOLLASTON HELEN TS	
AS FOR 1989	\$2,182 19		ONE 27 BEACON ST TR			ONE 27 BEACON ST TR	
ANCE DUE	\$2,182 19		WARD 05	PARCEL 02807-008		WARD 05	PARCEL 02807-024
	\$24 00		127 BEACON ST			127 BEACON ST	
REST	\$167 82		SQ. FT.			SQ. FT.	
CL DUE	\$2,374 01		UN 12			UN 52	
			TAXES FOR 1989	\$1,111 82		TAXES FOR 1989	\$1,069 57
GER JOHN A TS			PAID ON ACCOUNT	\$555 91		PAID ON ACCOUNT	\$534 79
DS NICHOLAS L TS			BALANCE DUE	\$555 91		BALANCE DUE	\$534 78
TY 1 MARLBOROUGH ST			COST	\$12 00		COST	\$12 00
05	PARCEL 02791-008		INTEREST	\$29 00		INTEREST	\$27 90
1	MARLBOROUGH ST		TOTAL DUE	\$596 91		TOTAL DUE	\$574 68
CT							
IN			WOLLASTON HELEN TS			MONDANO FRANK ETAL	
AS FOR 1989	\$2,184 58		ONE 27 BEACON ST TR			JULIANE B MONDANO	
ANCE DUE	\$2,184 58		WARD 05	PARCEL 02807-010		WARD 05	PARCEL 02822-010
	\$24 00		127 BEACON ST			3 ARLINGTON ST	
REST	\$168 00		SQ. FT.			SQ. FT.	
			UN 21			UN 4	
			TAXES FOR 1989	\$1,083 92			
			PAID ON ACCOUNT	\$541 96			

TAXES FOR 1989 \$1,100 66
 BALANCE DUE \$1,100 66
 COST \$24 00
 INTEREST \$84 65
 TOTAL DUE \$1,209 31

GARDNER M ROBERT
 GARDNER ELIZABETH H
 HALPRIN LEE S
 WARD 05 PARCEL 02855-002
 2 MARLBOROUGH ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$1,502 35
 PAID ON ACCOUNT \$751 18
 BALANCE DUE \$751 17
 COST \$12 00
 INTEREST \$39 18
 TOTAL DUE \$802 35

GARDNER M ROBERT
 GARDNER ELIZABETH H
 HALPRIN LEE S
 WARD 05 PARCEL 02855-010
 2 MARLBOROUGH ST
 SQ FT
 UN 5
 TAXES FOR 1989 \$2,958 46
 PAID ON ACCOUNT \$1,479 23
 BALANCE DUE \$1,479 23
 COST \$12 00
 INTEREST \$77 16
 TOTAL DUE \$1,568 39

KINGMAN ROBERT P TS
 LIME ROCK RLTY TR
 WARD 05 PARCEL 02862-010
 88 MARLBOROUGH ST
 SQ FT
 UN 5
 TAXES FOR 1989 \$1,256 07
 BALANCE DUE \$1,256 07
 COST \$24 00
 INTEREST \$96 60
 TOTAL DUE \$1,376 67

GARDNER PETER EATON
 WARD 05 PARCEL 02863-004
 86 MARLBOROUGH ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$2,603 00
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$2,315 82
 COST \$24 00
 INTEREST \$178 10
 TOTAL DUE \$2,517 92

RYAN MICHAEL
 WARD 05 PARCEL 02867-022
 74 MARLBOROUGH ST
 SQ FT
 UN PH-4
 TAXES FOR 1989 \$2,470 70
 PAID ON ACCOUNT \$2,415 14
 BALANCE DUE \$55 56
 INTEREST \$1 07
 TOTAL DUE \$56 63

PURITAN PROPERTIES INC
 WARD 05 PARCEL 02881-002
 41 COMMONWEALTH AV
 SQ FT
 UN 1
 TAXES FOR 1989 \$1,583 64
 PAID ON ACCOUNT \$791 82
 BALANCE DUE \$791 82
 COST \$12 00
 INTEREST \$40 40
 TOTAL DUE \$844 22

PURITAN PROPERTIES INC
 WARD 05 PARCEL 02881-004
 41 COMMONWEALTH AV
 SQ FT
 UN 2
 TAXES FOR 1989 \$1,337 37
 PAID ON ACCOUNT \$668 69
 BALANCE DUE \$668 68
 COST \$12 00
 INTEREST \$33 86
 TOTAL DUE \$714 54

DIORIO PAULA M
 WARD 05 PARCEL 02881-010
 41 COMMONWEALTH AV
 SQ FT
 UN 5
 TAXES FOR 1989 \$2,593 44
 PAID ON ACCOUNT \$2,546 20
 BALANCE DUE \$47 24
 COST \$7 00

INTEREST \$3 83
 TOTAL DUE \$58 07

LUKES RUSSELL A
 WARD 05 PARCEL 02890-008
 61 COMMONWEALTH AV
 SQ FT
 UN 8
 TAXES FOR 1989 \$1,268 03
 PAID ON ACCOUNT \$837 18
 BALANCE DUE \$430 85
 COST \$24 00
 INTEREST \$80 00
 TOTAL DUE \$534 85

POSTERNAK NOEL G TRST
 MARLBOROUGH ST REALTY TR 118
 WARD 05 PARCEL 02912-000
 118 MARLBOROUGH ST
 1978 SQ FT
 TAXES FOR 1989 \$7,151 48
 PAID ON ACCOUNT \$7,107 01
 BALANCE DUE \$44 47
 COST \$12 00
 INTEREST \$12 42
 TOTAL DUE \$68 89

PUEENTE EDGAR TS
 BOERSNER DAVID TS
 BOSTON REALTY TR
 WARD 05 PARCEL 02916-004
 110 MARLBOROUGH ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$2,726 54
 BALANCE DUE \$2,726 54
 COST \$24 00
 INTEREST \$209 68
 TOTAL DUE \$2,960 22

PUEENTE EDGAR TS
 BOERSNER DAVID TS
 BOSTON REALTY TR
 WARD 05 PARCEL 02916-008
 110 MARLBOROUGH ST
 SQ FT
 UN 4
 TAXES FOR 1989 \$1,840 27
 BALANCE DUE \$1,840 27
 COST \$24 00
 INTEREST \$141 52
 TOTAL DUE \$2,005 79

PUEENTE EDGAR TS
 BOERSNER DAVID TS
 BOSTON REALTY TR
 WARD 05 PARCEL 02916-010
 110 MARLBOROUGH ST
 SQ FT
 UN 5
 TAXES FOR 1989 \$1,908 02
 BALANCE DUE \$1,908 02
 COST \$24 00
 INTEREST \$146 73
 TOTAL DUE \$2,078 75

HARLEMAN ANNE C
 WARD 05 PARCEL 02936-004
 135 COMMONWEALTH AV
 SQ FT
 UN 2
 TAXES FOR 1989 \$1,499 16
 PAID ON ACCOUNT \$1,465 08
 BALANCE DUE \$34 08
 TOTAL DUE \$34 08

LOCHRIDGE RICHARD KEELER
 WARD 05 PARCEL 02952-014
 191 COMMONWEALTH AV
 SQ FT
 UN 31 NECOR
 TAXES FOR 1989 \$6,084 30
 BALANCE DUE \$6,084 30
 COST \$24 00
 INTEREST \$467 91
 TOTAL DUE \$6,576 21

TWERSKY SHIRLEY
 ONE 94 MARLBOROUGH UNIT 2 TR
 WARD 05 PARCEL 02955-004
 194 MARLBOROUGH ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$1,762 96
 BALANCE DUE \$1,762 96
 COST \$24 00
 INTEREST \$135 58
 TOTAL DUE \$1,922 54

SMITH THOMAS J ETAL
 SUSAN K LOCKE
 WARD 05 PARCEL 02962-002

180 MARLBOROUGH ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$2,300
 PAID ON ACCOUNT \$1,300
 BALANCE DUE \$1,000
 COST \$12
 INTEREST \$56
 TOTAL DUE \$1,086

PUEENTE EDGAR TS
 BOERSNER DAVID TS
 BOSTON DARTMOUTH RLTY TR
 WARD 05 PARCEL 02971-004
 314 DARTMOUTH ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$9,974
 BALANCE DUE \$9,974
 COST \$24
 INTEREST \$767
 TOTAL DUE \$10,765

PUEENTE EDGAR TS
 BOERSNER DAVID TS
 BOSTON DARTMOUTH RLTY TR
 WARD 05 PARCEL 02971-006
 314 DARTMOUTH ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$4,903
 BALANCE DUE \$4,903
 COST \$24
 INTEREST \$377
 TOTAL DUE \$5,304

WINSTON ROSE
 WARD 05 PARCEL 03000-000
 53 HEREFORD ST
 2029 SQ FT
 TAXES FOR 1989 \$6,085
 PAID ON ACCOUNT \$3,042
 BALANCE DUE \$3,042
 COST \$12
 INTEREST \$158
 TOTAL DUE \$3,213

FANEUIL EDWARD J TS
 THREE 33-335 NEWBURY ST
 REALTY TRUST
 WARD 05 PARCEL 03004-002
 333 NEWBURY ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$9,828
 BALANCE DUE \$9,828
 COST \$24
 INTEREST \$755
 TOTAL DUE \$10,608

RAPHEL ROBERT D
 GREAT BAY REAL ESTATE TRUST
 WARD 05 PARCEL 03004-004
 335 NEWBURY ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$9,548
 BALANCE DUE \$9,548
 COST \$24
 INTEREST \$734
 TOTAL DUE \$10,306

FANEUIL EDWARD J TS
 THREE 33-335 NEWBURY ST
 REALTY TRUST
 WARD 05 PARCEL 03004-006
 333 NEWBURY ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$9,424
 BALANCE DUE \$9,424
 COST \$24
 INTEREST \$724
 TOTAL DUE \$10,173

FANEUIL EDWARD J TS
 THREE 33-335 NEWBURY ST
 REALTY TRUST
 WARD 05 PARCEL 03004-008
 335 NEWBURY ST
 SQ FT
 UN 4
 TAXES FOR 1989 \$10,064
 BALANCE DUE \$10,064
 COST \$24
 INTEREST \$773
 TOTAL DUE \$10,862

PAPADOPOULOS PENNY ETAL
 PAUL PAPADOPOULOS
 WARD 05 PARCEL 03015-002
 90 MASSACHUSETTS AV

FT			COST	\$24 00	UN F		
COMM 2			INTEREST	\$89 92	TAXES FOR 1989	\$1,417 07	
ES FOR 1989	\$1,166 88		TOTAL DUE	\$1,283 12	BALANCE DUE	\$1,417 07	
ANCE DUE	\$1,166 88				COST	\$24 00	
ST	\$24 00		GLEASON JOANNA TS		INTEREST	\$108 98	
EREST	\$89 74		D & B REAL ESTATE TR		TOTAL DUE	\$1,550 05	
TAL DUE	\$1,280 62		WARD 05 PARCEL 03020-014				
			352 COMMONWEALTH AV		OTENTI PATRICIA A TS		
JEN JEFFREY M			SQ. FT.		OF BUSTER REALTY TR		
RD 05 PARCEL 03015-120			UN 7		WARD 05 PARCEL 03076-034		
COMMONWEALTH AV			TAXES FOR 1989	\$1,069 57	290 COMMONWEALTH AV		
FT			BALANCE DUE	\$1,069 57	SQ. FT.		
6-E			COST	\$24 00	UN 13		
ES FOR 1989	\$1,132 54		INTEREST	\$82 25	TAXES FOR 1989	\$2,722 55	
ON ACCOUNT	\$714 71		TOTAL DUE	\$1,175 82	PAID ON ACCOUNT	\$1,504 87	
ANCE DUE	\$417 83				BALANCE DUE	\$1,217 68	
ST	\$19 00		GLEASON JOANNA TS		COST	\$12 00	
EREST	\$22 04		D & B REAL ESTATE TR		INTEREST	\$22 77	
TAL DUE	\$458 87		WARD 05 PARCEL 03020-016		TOTAL DUE	\$1,252 45	
			352 COMMONWEALTH AV				
LTZER DAVID C ETAL			SQ. FT.		COPPOLA JOHN A		
HARD C MELTZER JT			UN 8		ORANGE STAR TRUST		
RD 05 PARCEL 03015-126			TAXES FOR 1989	\$2,182 98	WARD 05 PARCEL 03079-000		
COMMONWEALTH AV			BALANCE DUE	\$2,182 98	284 COMMONWEALTH AV		
FT			COST	\$24 00	3361 SQ. FT.		
6-H			INTEREST	\$167 88	TAXES FOR 1989	\$8,404 37	
ES FOR 1989	\$789 83		TOTAL DUE	\$2,374 86	BALANCE DUE	\$8,404 37	
ON ACCOUNT	\$287 18		WINSTON ROSE		COST	\$24 00	
ANCE DUE	\$502 65		WARD 05 PARCEL 03040-000		INTEREST	\$646 33	
ST	\$24 00		47 HEREFORD ST		TOTAL DUE	\$9,074 70	
EREST	\$38 66		2004 SQ. FT.				
TAL DUE	\$565 31		TAXES FOR 1989	\$5,268 17	FINE EDWARD I TS		
			PAID ON ACCOUNT	\$2,634 09	OF 911-913 BOYLSTON ST TR		
EASON JOANNA TS			BALANCE DUE	\$2,634 08	WARD 05 PARCEL 03102-000		
B REAL ESTATE TR			COST	\$12 00	911 BOYLSTON ST		
RD 05 PARCEL 03020-002			INTEREST	\$137 41	2800 SQ. FT.		
COMMONWEALTH AV			TOTAL DUE	\$2,783 49	913		
FT			WINSTON ROSE		TAXES FOR 1989	\$9,188 89	
1			WARD 05 PARCEL 03041-000		PAID ON ACCOUNT	\$9,130 84	
ES FOR 1989	\$1,126 96		49 HEREFORD ST		BALANCE DUE	\$58 05	
ANCE DUE	\$1,126 96		2004 SQ. FT.		COST	\$2 00	
ST	\$24 00		TAXES FOR 1989	\$3,279 66	INTEREST	\$72 73	
EREST	\$86 67		PAID ON ACCOUNT	\$1,639 83	TOTAL DUE	\$132 78	
TAL DUE	\$1,237 63		BALANCE DUE	\$1,639 83			
			COST	\$12 00	LANGLEY JANE S		
EASON JOANNA TS			INTEREST	\$85 54	WARD 05 PARCEL 03142-016		
B REAL ESTATE TR			TOTAL DUE	\$1,737 37	282 NEWBURY ST		
RD 05 PARCEL 03020-004			WINSTON ROSE		SQ. FT.		
COMMONWEALTH AV			WARD 05 PARCEL 03042-000		UN 7		
FT			51 HEREFORD ST		TAXES FOR 1989	\$1,152 46	
2			2004 SQ. FT.		PAID ON ACCOUNT	\$576 23	
ES FOR 1989	\$1,208 25		TAXES FOR 1989	\$3,080 41	BALANCE DUE	\$576 23	
ANCE DUE	\$1,208 25		PAID ON ACCOUNT	\$1,540 21	COST	\$12 00	
ST	\$24 00		BALANCE DUE	\$1,540 20	INTEREST	\$30 06	
EREST	\$92 92		COST	\$12 00	TOTAL DUE	\$618 29	
TAL DUE	\$1,325 17		INTEREST	\$80 34			
			TOTAL DUE	\$1,632 54	CORRERA MICHAEL		
EASON JOANNA TS			CLEMENS DEWITT C TRST		WARD 05 PARCEL 03145-000		
B REAL ESTATE TR			STUDIO REALTY TR		276 NEWBURY ST		
RD 05 PARCEL 03020-006			WARD 05 PARCEL 03050-000		2464 SQ. FT.		
COMMONWEALTH AV			348 NEWBURY ST		TAXES FOR 1989	\$4,515 01	
FT			3300 SQ. FT.		PAID ON ACCOUNT	\$287 18	
3			TAXES FOR 1989	\$14,821 62	BALANCE DUE	\$4,227 83	
ES FOR 1989	\$1,014 58		PAID ON ACCOUNT	\$7,410 81	COST	\$24 00	
ANCE DUE	\$1,014 58		BALANCE DUE	\$7,410 81	INTEREST	\$325 14	
ST	\$24 00		COST	\$12 00	TOTAL DUE	\$4,576 97	
EREST	\$78 03		INTEREST	\$386 58	NARGASSANS ROBERT		
TAL DUE	\$1,116 61		TOTAL DUE	\$7,809 39	WARD 05 PARCEL 03156-000		
			COLLIER ROBERT		254 NEWBURY ST		
EASON JOANNA TS			COLLIER JUDITH H		2464 SQ. FT.		
B REAL ESTATE TR			WARD 05 PARCEL 03071-002		TAXES FOR 1989	\$7,037 05	
RD 05 PARCEL 03020-008			302 COMMONWEALTH AV		PAID ON ACCOUNT	\$3,518 53	
COMMONWEALTH AV			SQ. FT.		BALANCE DUE	\$3,518 52	
FT			UN A		COST	\$12 00	
4			TAXES FOR 1989	\$2,039 52	INTEREST	\$183 56	
ES FOR 1989	\$1,113 41		BALANCE DUE	\$2,039 52	TOTAL DUE	\$3,714 08	
ANCE DUE	\$1,113 41		COST	\$24 00			
ST	\$24 00		INTEREST	\$156 85	BROWN DEAVAR		
EREST	\$85 63		TOTAL DUE	\$2,220 37	WARD 05 PARCEL 03175-000		
TAL DUE	\$1,223 04		COLLIER ROBERT		261 NEWBURY ST		
			COLLIER JUDITH H		2576 SQ. FT.		
EASON JOANNA TS			WARD 05 PARCEL 03071-010		TAXES FOR 1989	\$14,294 28	
B REAL ESTATE TR			302 COMMONWEALTH AV		PAID ON ACCOUNT	\$11,132 58	
RD 05 PARCEL 03020-010			SQ. FT.		BALANCE DUE	\$3,161 70	
COMMONWEALTH AV			UN E		COST	\$12 00	
FT			TAXES FOR 1989	\$1,655 37	INTEREST	\$164 93	
5			BALANCE DUE	\$1,655 37	TOTAL DUE	\$3,338 63	
ES FOR 1989	\$1,115 80		COST	\$24 00	BACK BAY RESTORATIONS CO LPS		
ANCE DUE	\$1,115 80		INTEREST	\$127 31	WARD 05 PARCEL 03187-018		
ST	\$24 00		TOTAL DUE	\$1,806 68	280 COMMONWEALTH AV		
EREST	\$85 81		COLLIER ROBERT		SQ. FT.		
TAL DUE	\$1,225 61		COLLIER JUDITH H		UN G-10		
			WARD 05 PARCEL 03071-012		TAXES FOR 1989	\$1,521 47	
EASON JOANNA TS			302 COMMONWEALTH AV		PAID ON ACCOUNT	\$759 74	
B REAL ESTATE TR			SQ. FT.		BALANCE DUE	\$761 73	
RD 05 PARCEL 03020-012					COST	\$12 00	
COMMONWEALTH AV					INTEREST	\$42 15	
FT					TOTAL DUE	\$815 88	
6							
ES FOR 1989	\$1,169 20						
ANCE DUE	\$1,169 20						

MORTON WILLIAM G JR
WARD 05 PARCEL 03199-004
246 COMMONWEALTH AV
SQ FT
UN 2

TAXES FOR 1989 \$2,899 49
PAID ON ACCOUNT \$2,874 14
BALANCE DUE \$25 35
INTEREST \$3 45
TOTAL DUE \$28 80

COHEN HERBERT S TRST
OF 224 NEWBROOK REALTY TR
WARD 05 PARCEL 03256-000
224 COMMONWEALTH AV
3112 SQ FT

TAXES FOR 1989 \$6,870 14
PAID ON ACCOUNT \$3,435 07
BALANCE DUE \$3,435 07
COST \$12 00
INTEREST \$177 72
TOTAL DUE \$3,624 79

CORRERA MICHAEL
WARD 05 PARCEL 03270-000
25 EXETER ST
3859 SQ FT
SWCOR

TAXES FOR 1989 \$44,363 88
BALANCE DUE \$44,363 88
COST \$24 00
INTEREST \$3,411 76
TOTAL DUE \$47,799 64

WOOLARD ROBERT C ETAL
KAREN O WOOLARD BE
WARD 05 PARCEL 03280-006
304 BEACON ST
SQ FT
UN 3

TAXES FOR 1989 \$1,825 93
PAID ON ACCOUNT \$912 97
BALANCE DUE \$912 96
COST \$12 00
INTEREST \$47 27
TOTAL DUE \$972 23

TWOOMEY THOMAS F TRSTS
DANIEL R MCCARTHY TRSTS
OF 310 BEACON ST RLTY TR
WARD 05 PARCEL 03282-000
310 BEACON ST
5400 SQ FT

TAXES FOR 1989 \$12,086 51
PAID ON ACCOUNT \$6,043 26
BALANCE DUE \$6,043 25
COST \$12 00
INTEREST \$315 24
TOTAL DUE \$6,370 49

DELCOL ROBERT E ETAL
JUDITH DELCOL BE
WARD 05 PARCEL 03286-000
318 BEACON ST
3900 SQ FT

TAXES FOR 1989 \$5,786 22
PAID ON ACCOUNT \$5,774 16

BALANCE DUE \$12 06
COST \$7 00
TOTAL DUE \$19 06

LEVINE SIDNEY A
WARD 05 PARCEL 03289-094
324 BEACON ST
SQ FT

332 UN 84
TAXES FOR 1989 \$2,679 51
PAID ON ACCOUNT \$1,483 35
BALANCE DUE \$1,196 16
COST \$12 00
INTEREST \$89 01
TOTAL DUE \$1,297 17

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-018

341 BEACON ST
SQ FT
UN 2F
TAXES FOR 1989 \$2,546 42
PAID ON ACCOUNT \$1,273 21
BALANCE DUE \$1,273 21
COST \$12 00
INTEREST \$66 42
TOTAL DUE \$1,351 63

FINN STEVEN M
WARD 05 PARCEL 03302-000
331 BEACON ST
2800 SQ FT
TAXES FOR 1989 \$7,351 53

PAID ON ACCOUNT \$3,742 15
BALANCE DUE \$3,609 38
COST \$24 00
INTEREST \$190 42
TOTAL DUE \$3,823 80

RANDALL JON ETAL
STEPHANIE RANDALL BE
WARD 05 PARCEL 03309-030
315 BEACON ST
SQ FT
317 UN 11

TAXES FOR 1989 \$2,149 51
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,862 33
COST \$24 00
INTEREST \$143 22
TOTAL DUE \$2,029 55

CORCORAN THOMAS B
WARD 05 PARCEL 03313-010
307 BEACON ST
SQ FT
UN 4

TAXES FOR 1989 \$819 32
PAID ON ACCOUNT \$409 66
BALANCE DUE \$409 66
COST \$12 00
INTEREST \$21 37
TOTAL DUE \$443 03

PILE WALTER M JR ETAL
ELIZABETH M PILE BE
WARD 05 PARCEL 03320-000
5 EXETER ST
1392 SQ FT

TAXES FOR 1989 \$6,701 97
PAID ON ACCOUNT \$3,494 58
BALANCE DUE \$3,207 39
INTEREST \$220 21
TOTAL DUE \$3,427 60

BRAMS ALAN B TS
OF ROBERT SCOTT PROP GRP TR
WARD 05 PARCEL 03336-004
249 MARLBOROUGH ST
SQ FT
UN 2

TAXES FOR 1989 \$3,907 69
PAID ON ACCOUNT \$1,953 85
BALANCE DUE \$1,953 84
COST \$12 00
INTEREST \$134 14
TOTAL DUE \$2,099 98

FIELD JAMES LOWELL ETAL
JENNIFER MOORE FIELD BE
WARD 05 PARCEL 03340-014
257 MARLBOROUGH ST
SQ FT
UN 7

TAXES FOR 1989 \$1,126 16
PAID ON ACCOUNT \$700 91
BALANCE DUE \$425 25
COST \$12 00
INTEREST \$23 85
TOTAL DUE \$461 10

DEYOE ELISE ETAL
THEODORA S DEYOE JT
WARD 05 PARCEL 03341-008
259 MARLBOROUGH ST
SQ FT
UN 4

TAXES FOR 1989 \$1,405 11
PAID ON ACCOUNT \$709 58
BALANCE DUE \$695 53
COST \$19 00
INTEREST \$43 93
TOTAL DUE \$758 46

SILVER JONATHAN ETAL
JANINE MACLEOD JT
WARD 05 PARCEL 03342-012
261 MARLBOROUGH ST
SQ FT
UN 6

TAXES FOR 1989 \$1,310 27
PAID ON ACCOUNT \$1,297 07
BALANCE DUE \$13 20
COST \$12 00
INTEREST \$52 24
TOTAL DUE \$77 44

ROBERTS JOHN A ETAL
JULIE C ROBERTS BE
WARD 05 PARCEL 03342-016
261 MARLBOROUGH ST
SQ FT
UN 8

TAXES FOR 1989 \$1,403 52
PAID ON ACCOUNT \$701 76

BALANCE DUE \$70
COST \$1
INTEREST \$4
TOTAL DUE \$76

WOLFMAN BRUNETTA R
WARD 05 PARCEL 03349-016
16 FAIRFIELD ST
SQ FT
UN 7

TAXES FOR 1989 \$5,04
BALANCE DUE \$5,04
COST \$2
INTEREST \$36
TOTAL DUE \$5,45

LAURO GEORGE L
WARD 05 PARCEL 03360-012
240 MARLBOROUGH ST
SQ FT
UN 2-B

TAXES FOR 1989 \$1,11
BALANCE DUE \$1,11
COST \$2
INTEREST \$8
TOTAL DUE \$1,22

HUBER JOHN J 3RD
WARD 05 PARCEL 03365-004
230 MARLBOROUGH ST
SQ FT
UN 2

TAXES FOR 1989 \$2,44
PAID ON ACCOUNT \$1,54
BALANCE DUE \$89
COST \$1
INTEREST \$5
TOTAL DUE \$96

EGAN CHARLES J JR ETAL
MARY B EGAN BE
WARD 05 PARCEL 03372-004
197 COMMONWEALTH AV
SQ FT
UN 2

TAXES FOR 1989 \$2,36
PAID ON ACCOUNT \$1,32
BALANCE DUE \$1,03
COST \$1
INTEREST \$5
TOTAL DUE \$1,10

DIBLASIO EVELYN
WARD 05 PARCEL 03376-002
207 COMMONWEALTH AV
SQ FT
UN 10

TAXES FOR 1989 \$1,47
PAID ON ACCOUNT \$1,17
BALANCE DUE \$302
COST \$7
INTEREST \$6
TOTAL DUE \$315

LYNDON ANNE C
WARD 05 PARCEL 03388-010
239 COMMONWEALTH AV
SQ FT
UN 21

TAXES FOR 1989 \$1,61
PAID ON ACCOUNT \$1,60
BALANCE DUE \$1
COST \$12
INTEREST \$3
TOTAL DUE \$26

BOWLER RICHARD J
WARD 05 PARCEL 03388-036
239 COMMONWEALTH AV
SQ FT
UN 62

TAXES FOR 1989 \$2,329
PAID ON ACCOUNT \$1,164
BALANCE DUE \$1,164
COST \$12
INTEREST \$60
TOTAL DUE \$1,237

BRADLEY ROBERT J ETAL
JEANNE A BRADLEY BE
WARD 05 PARCEL 03405-012
17 GLOUCESTER ST
SQ FT
UN

TAXES FOR 1989 \$3,385
PAID ON ACCOUNT \$3,346
BALANCE DUE \$39
COST \$12
INTEREST \$7
TOTAL DUE \$59

BROWN ROBERT ETAL

KTUS NORDEN JT RD 05 PARCEL 03409-002 GLOUCESTER ST FT.		TOTAL DUE	\$604 45		CANNAVA DONALD J OF KIRV TRUST WARD 05 PARCEL 03471-000 361 BEACON ST 3136 SQ. FT.			
1 ES FOR 1989	\$2,131 18	DONELAN MATTHIAS B TS OF WALDEN REALTY TR WARD 05 PARCEL 03420-016 300 MARLBOROUGH ST SQ. FT.			TAXES FOR 1989	\$4,088 61		
D ON ACCOUNT	\$1,065 59	UN 8			PAID ON ACCOUNT	\$2,420 80		
LANCE DUE	\$1,065 59	TAXES FOR 1989	\$985 89		BALANCE DUE	\$1,667 81		
ST	\$12 00	PAID ON ACCOUNT	\$492 95		COST	\$12 00		
EREST	\$76 84	BALANCE DUE	\$492 94		INTEREST	\$123 00		
TAL DUE	\$1,154 43	COST	\$12 00		TOTAL DUE	\$1,802 81		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-002 MARLBOROUGH ST FT.		INTEREST	\$25 71		BEST LAWRENCE C WARD 05 PARCEL 03472-012 357 BEACON ST			
1 ES FOR 1989	\$672 67	TOTAL DUE	\$530 65		SQ. FT.			
D ON ACCOUNT	\$336 34	DONELAN MATTHIAS B TS OF WALDEN REALTY TR WARD 05 PARCEL 03420-018 300 MARLBOROUGH ST SQ. FT.			UN 5			
LANCE DUE	\$336 33	UN 9			TAXES FOR 1989	\$2,055 46		
ST	\$12 00	TAXES FOR 1989	\$1,842 66		BALANCE DUE	\$2,055 46		
EREST	\$17 54	PAID ON ACCOUNT	\$921 33		COST	\$24 00		
TAL DUE	\$365 87	BALANCE DUE	\$921 33		INTEREST	\$158 07		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-004 MARLBOROUGH ST FT.		COST	\$12 00		TOTAL DUE	\$2,237 53		
2 ES FOR 1989	\$738 02	INTEREST	\$48 06		CLARKSON CHERYL L WARD 05 PARCEL 03480-002 334 BEACON ST SQ. FT.			
D ON ACCOUNT	\$369 01	TOTAL DUE	\$981 39		UN 334			
LANCE DUE	\$369 01	PAGE ELIZABETH A FREED KENNETH WARD 05 PARCEL 03421-004 298 MARLBOROUGH ST SQ. FT.			TAXES FOR 1989	\$1,539 01		
ST	\$12 00	UN 2			PAID ON ACCOUNT	\$913 10		
EREST	\$19 25	TAXES FOR 1989	\$821 71		BALANCE DUE	\$625 91		
TAL DUE	\$400 26	PAID ON ACCOUNT	\$554 45		COST	\$12 00		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-006 MARLBOROUGH ST FT.		BALANCE DUE	\$267 26		INTEREST	\$32 65		
3 ES FOR 1989	\$824 90	COST	\$12 00		TOTAL DUE	\$670 56		
D ON ACCOUNT	\$412 45	INTEREST	\$13 94		WHITE GERALD ETAL GEORGIANA WHITE BE WARD 05 PARCEL 03480-036 336 BEACON ST SQ. FT.			
LANCE DUE	\$412 45	TOTAL DUE	\$293 20		UN 336-4			
ST	\$12 00	PECK WILLIAM G WARD 05 PARCEL 03447-000 317 MARLBOROUGH ST 2464 SQ. FT.			TAXES FOR 1989	\$1,393 95		
EREST	\$21 52	TAXES FOR 1989	\$4,244 03		PAID ON ACCOUNT	\$840 57		
TAL DUE	\$445 97	PAID ON ACCOUNT	\$2,265 61		BALANCE DUE	\$553 38		
NELAN MATTHIAS B TS WALDON REALTY TR RD 05 PARCEL 03420-008 MARLBOROUGH ST FT.		BALANCE DUE	\$1,978 42		COST	\$12 00		
4 ES FOR 1989	\$981 90	COST	\$12 00		INTEREST	\$28 87		
D ON ACCOUNT	\$490 95	INTEREST	\$103 20		TOTAL DUE	\$594 25		
LANCE DUE	\$490 95	TOTAL DUE	\$2,093 62		KESSLER ROBERT R ETAL GARY S KESSLER JT WARD 05 PARCEL 03480-050 338 BEACON ST SQ. FT.			
ST	\$12 00	WASSERMAN MICHAEL P WARD 05 PARCEL 03451-004 7 GLOUCESTER ST SQ. FT.			UN 338-A			
EREST	\$25 61	UN 2			TAXES FOR 1989	\$1,040 88		
TAL DUE	\$528 56	TAXES FOR 1989	\$1,790 06		PAID ON ACCOUNT	\$664 03		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-010 MARLBOROUGH ST FT.		PAID ON ACCOUNT	\$287 18		BALANCE DUE	\$376 85		
5 ES FOR 1989	\$981 90	BALANCE DUE	\$1,502 88		COST	\$12 00		
D ON ACCOUNT	\$490 95	COST	\$24 00		INTEREST	\$19 66		
LANCE DUE	\$490 95	INTEREST	\$115 58		TOTAL DUE	\$408 51		
ST	\$12 00	TOTAL DUE	\$1,642 46		GOULD STEVEN WARD 05 PARCEL 03484-000 344 BEACON ST 3300 SQ. FT.			
EREST	\$26 61	BLOOM IVOR R TS OF I & S REALTY TR WARD 05 PARCEL 03453-014 3 GLOUCESTER ST SQ. FT.			TAXES FOR 1989	\$8,440 23		
TAL DUE	\$528 56	UN 7			BALANCE DUE	\$8,440 23		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-012 MARLBOROUGH ST FT.		TAXES FOR 1989	\$757 15		COST	\$24 00		
6 ES FOR 1989	\$1,006 61	PAID ON ACCOUNT	\$378 58		INTEREST	\$649 09		
D ON ACCOUNT	\$503 31	BALANCE DUE	\$378 57		TOTAL DUE	\$9,113 32		
LANCE DUE	\$503 30	COST	\$12 00		JONES PAUL RICHARD WARD 05 PARCEL 03485-002 346 BEACON ST SQ. FT.			
ST	\$12 00	INTEREST	\$19 75		UN 1			
EREST	\$26 25	TOTAL DUE	\$410 32		TAXES FOR 1989	\$1,328 60		
TAL DUE	\$541 55	SCHRECK GEORGE R ETAL JOHN R SCHRECK WARD 05 PARCEL 03467-008 371 BEACON ST SQ. FT.			PAID ON ACCOUNT	\$807 89		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-014 MARLBOROUGH ST FT.		UN 4			BALANCE DUE	\$520 71		
7 ES FOR 1989	\$974 73	TAXES FOR 1989	\$1,182 75		COST	\$12 00		
D ON ACCOUNT	\$487 37	PAID ON ACCOUNT	\$591 38		INTEREST	\$27 16		
LANCE DUE	\$487 36	BALANCE DUE	\$591 37		TOTAL DUE	\$559 87		
ST	\$12 00	COST	\$12 00		MASCIA VINCENT TS OF 352 BEACON ST TR WARD 05 PARCEL 03488-002 352 BEACON ST SQ. FT.			
EREST	\$25 42	INTEREST	\$30 85		UN 1			
TAL DUE	\$524 78	TOTAL DUE	\$634 22		TAXES FOR 1989	\$1,784 48		
NELAN MATTHIAS B TS WALDEN REALTY TR RD 05 PARCEL 03420-014 MARLBOROUGH ST FT.		MCAULIFFE WILLIAM E WARD 05 PARCEL 03467-016 371 BEACON ST SQ. FT.			PAID ON ACCOUNT	\$892 24		
8 ES FOR 1989	\$1,126 16	UN 8			BALANCE DUE	\$892 24		
D ON ACCOUNT	\$563 08	TAXES FOR 1989	\$1,185 14		COST	\$12 00		
LANCE DUE	\$563 08	PAID ON ACCOUNT	\$736 16		INTEREST	\$50 67		
ST	\$12 00	BALANCE DUE	\$448 98		TOTAL DUE	\$954 91		
EREST	\$29 37	COST	\$12 00		ANGEL MICHAEL G PT JOHN D KEITH PT D B A HARVARD GROUP IV WARD 05 PARCEL 03501-020 412 BEACON ST			
		INTEREST	\$23 42					
		TOTAL DUE	\$484 40					

SQ FT
UN 10
TAXES FOR 1989 \$5,632 40
PAID ON ACCOUNT \$2,816 20
BALANCE DUE \$2,816 20
COST \$12 00
INTEREST \$146 91
TOTAL DUE \$2,975 11

COLLIER ROBERT ETAL
JUDITH H COLLIER BE
WARD 05 PARCEL 03514-000
425 BEACON ST
1904 SQ. FT
TAXES FOR 1989 \$4,415 38
PAID ON ACCOUNT \$1,868 63
BALANCE DUE \$2,546 75
COST \$12 00
INTEREST \$65 16
TOTAL DUE \$2,623 91

DENAULT ELIOT W TS
DOROTHY B DENAULT
THOMAS P FULCHINO TS
WARD 05 PARCEL 03521-016
411 BEACON ST
SQ FT
UN 8
TAXES FOR 1989 \$863 15
PAID ON ACCOUNT \$436 09
BALANCE DUE \$427 06
COST \$12 00
INTEREST \$22 39
TOTAL DUE \$461 45

DENAULT ELIOT W TS
DOROTHY B DENAULT
THOMAS P FULCHINO TS
WARD 05 PARCEL 03521-020
411 BEACON ST
SQ FT
UN 10
TAXES FOR 1989 \$860 76
PAID ON ACCOUNT \$427 43
BALANCE DUE \$433 33
COST \$12 00
INTEREST \$22 55
TOTAL DUE \$467 88

LEVENSOM JUDY A
WARD 05 PARCEL 03528-004
6 GLOUCESTER ST
SQ FT
UN 2
TAXES FOR 1989 \$1,578 06
PAID ON ACCOUNT \$932 62
BALANCE DUE \$645 44
COST \$12 00
INTEREST \$44 56
TOTAL DUE \$702 00

CARUCCI MICHAEL L ETAL
DARLENE M CARUCCI BE
WARD 05 PARCEL 03537-018
351 MARLBOROUGH ST
SQ FT
UN 4
TAXES FOR 1989 \$1,719 93
PAID ON ACCOUNT \$1,719 93
COST \$24 00
INTEREST \$132 27
TOTAL DUE \$1,876 20

LASKOWSKI GARY M TS
JONATHAN D BETTS TS
OF 336 MARLBOROUGH RLTY TR
WARD 05 PARCEL 03558-008
336 MARLBOROUGH ST
SQ FT
UN 4
TAXES FOR 1989 \$812 14
PAID ON ACCOUNT \$406 07
BALANCE DUE \$406 07
COST \$12 00
INTEREST \$21 18
TOTAL DUE \$439 25

CANNON MARTIN A
WARD 05 PARCEL 03564-006
20 GLOUCESTER ST
SQ FT
UN 4
TAXES FOR 1989 \$3,028 60
PAID ON ACCOUNT \$1,514 30
BALANCE DUE \$1,514 30
COST \$12 00
INTEREST \$78 99
TOTAL DUE \$1,605 29

FISHER RICHARD R
WARD 05 PARCEL 03564-008
20 GLOUCESTER ST

SQ FT
UN 6
TAXES FOR 1989 \$397 70
PAID ON ACCOUNT \$342 44
BALANCE DUE \$55 26
COST \$17 00
INTEREST \$4 21
TOTAL DUE \$76 47

BRIGHAM JOHN G ETAL
KATHERINE BRIGHAM BE
WARD 05 PARCEL 03569-042
293 COMMONWEALTH AV
SQ FT
295 UN 4B
TAXES FOR 1989 \$1,744 63
PAID ON ACCOUNT \$1,015 91
BALANCE DUE \$728 72
COST \$12 00
INTEREST \$38 01
TOTAL DUE \$778 73

WIRTH DOROTHY F TRST
OF 337-339 COMMONWEALTH
AVENUE TR
WARD 05 PARCEL 03579-010
319 COMMONWEALTH AV
SQ FT
UN 32
TAXES FOR 1989 \$1,056 03
PAID ON ACCOUNT \$528 02
BALANCE DUE \$528 01
COST \$17 00
INTEREST \$27 95
TOTAL DUE \$572 96

ROSS ANNE
WARD 05 PARCEL 03585-008
333 COMMONWEALTH AV
SQ FT
UN 4
TAXES FOR 1989 \$3,085 98
PAID ON ACCOUNT \$1,641 87
BALANCE DUE \$1,444 11
COST \$19 00
INTEREST \$86 67
TOTAL DUE \$1,549 78

CROSS THEODORE LAMONT
WARD 05 PARCEL 03585-020
333 COMMONWEALTH AV
SQ FT
UN 10
TAXES FOR 1989 \$2,993 53
PAID ON ACCOUNT \$1,496 77
BALANCE DUE \$1,496 76
COST \$12 00
INTEREST \$78 08
TOTAL DUE \$1,586 84

BATTLES DOROTHY L
WARD 05 PARCEL 03585-042
333 COMMONWEALTH AV
SQ FT
UN 21
TAXES FOR 1989 \$3,216 69
PAID ON ACCOUNT \$3,198 61
BALANCE DUE \$18 08
INTEREST \$1 48
TOTAL DUE \$19 56

GLUCK ALAN H
WARD 05 PARCEL 03590-014
345 COMMONWEALTH AV
SQ FT
UN 5
TAXES FOR 1989 \$1,816 36
PAID ON ACCOUNT \$908 18
BALANCE DUE \$908 18
COST \$12 00
INTEREST \$48 41
TOTAL DUE \$968 59

ANTONIOU THEODORE
WARD 05 PARCEL 03590-022
345 COMMONWEALTH AV
SQ FT
UN 9
TAXES FOR 1989 \$1,839 48
PAID ON ACCOUNT \$919 74
BALANCE DUE \$919 74
COST \$12 00
INTEREST \$47 98
TOTAL DUE \$979 72

BAGHERAL BABAK TRST
OF 398 MARLBOROUGH TR
WARD 05 PARCEL 03601-000
398 MARLBOROUGH ST
2688 SQ FT
TAXES FOR 1989 \$7,515 71
PAID ON ACCOUNT \$7,335 22

BALANCE DUE
INTEREST
TOTAL DUE

KISCH ETHAN M
KISCH HELENE L
WARD 05 PARCEL 03603-008
394 MARLBOROUGH ST
SQ FT
UN 4
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

MCKEEVER MARION ETAL
JOSEPH HUNTER JT
WARD 05 PARCEL 03605-000
390 MARLBOROUGH ST
2576 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

KORZENIEWSKI RICHARD J
WARD 05 PARCEL 03615-006
370 MARLBOROUGH ST
SQ FT
UN 3
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

RICHARDSON EDWARD
WARD 05 PARCEL 03620-002
17 HEREFORD ST
SQ FT
UN 1
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BERGER MICHAEL L TS
HANLAN TYRONE TS
THREE 75 MARLBOROUGH ST
WARD 05 PARCEL 03625-008
375 MARLBOROUGH ST
SQ FT
UN 4
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

BRANTAM CORP
MASS CORP
WARD 05 PARCEL 03626-002
377 MARLBOROUGH ST
SQ FT
UN 1
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

DARING KEVIN MASON ETAL
CAROL G FUBINI BE
WARD 05 PARCEL 03631-010
387 MARLBOROUGH ST
SQ FT
UN 5
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

CROMARTY JOSEPH H III
WARD 05 PARCEL 03631-018
387 MARLBOROUGH ST
SQ FT
UN 9
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST

AL DUE	\$1,017 63	SQ FT.		GILES JOHN R TRSTS	
LEY R COLT ETAL		UN 51		SARAH H GILES TRSTS	
HELEN D BAGLEY JT		TAXES FOR 1989	\$1,388 37	OF EIGHTH CAPITOL RLTY TR	
RD 05 PARCEL 03632-000		PAID ON ACCOUNT	\$694 19	WARD 05 PARCEL 03714-004	
MARLBOROUGH ST		BALANCE DUE	\$694 18	21 BAY STATE RD	
SQ FT.		COST	\$12 00	SQ. FT.	
ES FOR 1989	\$6,439 76	INTEREST	\$36 21	UN A	
ON ACCOUNT	\$3,219 88	TOTAL DUE	\$742 39	TAXES FOR 1989	\$15,270 42
ANCE DUE	\$3,219 88	JANSEN CAROL PASCAL		PAID ON ACCOUNT	\$7,635 21
T	\$12 00	WARD 05 PARCEL 03685-010		BALANCE DUE	\$7,635 21
REST	\$176 58	478 BEACON ST		COST	\$19 00
AL DUE	\$3,408 46	SQ. FT.		INTEREST	\$497 89
		UN 2		TOTAL DUE	\$8,152 10
WELL RUSSELL J		TAXES FOR 1989	\$1,315 05	STERN MICHAEL K	
RD 05 PARCEL 03638-016		PAID ON ACCOUNT	\$287 18	WARD 05 PARCEL 03714-008	
MARLBOROUGH ST		BALANCE DUE	\$1,027 87	23 BAY STATE RD	
FT		COST	\$24 00	SQ. FT.	
ES FOR 1989	\$1,751 01	INTEREST	\$79 05	UN 2	
ANCE DUE	\$1,751 01	TOTAL DUE	\$1,130 92	TAXES FOR 1989	\$1,427 43
T	\$24 00	GARCES PAUL ETAL		BALANCE DUE	\$1,427 43
REST	\$134 66	DIANE HESSAN		COST	\$24 00
AL DUE	\$1,909 67	WARD 05 PARCEL 03685-024		INTEREST	\$109 78
		478 BEACON ST		TOTAL DUE	\$1,561 21
THWELL INC MASS CORP		SQ. FT.		COHEN JEFFREY A TS	
RD 05 PARCEL 03647-010		UN 9		TWENTY 5 BAY STATE RD	
BEACON ST		TAXES FOR 1989	\$1,452 13	REALTY TR	
FT		PAID ON ACCOUNT	\$869 66	WARD 05 PARCEL 03716-002	
ES FOR 1989	\$1,118 99	BALANCE DUE	\$582 47	25 BAY STATE RD	
ON ACCOUNT	\$559 50	COST	\$12 00	SQ. FT.	
ANCE DUE	\$559 49	INTEREST	\$30 38	UN LL	
T	\$12 00	TOTAL DUE	\$624 85	TAXES FOR 1989	\$1,590 81
REST	\$29 19	BARTON WILLIAM R		PAID ON ACCOUNT	\$795 41
AL DUE	\$600 68	WARD 05 PARCEL 03692-002		BALANCE DUE	\$795 40
		492 BEACON ST		COST	\$12 00
ER WARREN D ETAL		SQ. FT.		INTEREST	\$41 49
RON M ACKER JT		UN 11		TOTAL DUE	\$848 89
RD 05 PARCEL 03648-014		TAXES FOR 1989	\$1,552 56	COHEN JEFFREY A TS	
BEACON ST		PAID ON ACCOUNT	\$1,501 50	TWENTY 5 BAY STATE RD	
FT		BALANCE DUE	\$51 06	REALTY TR	
ES FOR 1989	\$1,083 92	TOTAL DUE	\$51 06	WARD 05 PARCEL 03716-010	
ANCE DUE	\$1,083 92	HEARD LISE		25 BAY STATE RD	
T	\$24 00	WARD 05 PARCEL 03692-008		SQ. FT.	
REST	\$83 36	492 BEACON ST		UN 4	
AL DUE	\$1,191 28	SQ. FT.		TAXES FOR 1989	\$2,062 64
		UN 14		PAID ON ACCOUNT	\$1,031 32
GOS EDMUND J		TAXES FOR 1989	\$2,643 65	BALANCE DUE	\$1,031 32
RD 05 PARCEL 03666-002		PAID ON ACCOUNT	\$1,465 42	COST	\$12 00
REFORD ST		BALANCE DUE	\$1,178 23	INTEREST	\$53 80
FT		COST	\$12 00	TOTAL DUE	\$1,097 12
ES FOR 1989	\$997 05	INTEREST	\$61 46	COHEN JEFFREY A TS	
ON ACCOUNT	\$642 12	TOTAL DUE	\$1,251 69	TWENTY 5 BAY STATE RD	
ANCE DUE	\$354 93	CAHILL RANDALL W		REALTY TR	
T	\$12 00	WARD 05 PARCEL 03698-017		WARD 05 PARCEL 03716-012	
REST	\$19 18	520 BEACON ST		25 BAY STATE RD	
AL DUE	\$386 11	SQ. FT.		SQ. FT.	
		UN 3F		UN 5	
DER MARTIN G ETAL		TAXES FOR 1989	\$1,150 07	TAXES FOR 1989	\$1,248 90
E E NOTHMAN JT		PAID ON ACCOUNT	\$718 63	PAID ON ACCOUNT	\$624 45
RD 05 PARCEL 03673-008		BALANCE DUE	\$431 44	BALANCE DUE	\$624 45
BEACON ST		COST	\$19 00	COST	\$12 00
FT		INTEREST	\$22 84	INTEREST	\$32 57
ES FOR 1989	\$2,144 73	TOTAL DUE	\$473 28	TOTAL DUE	\$669 02
ON ACCOUNT	\$1,215 96	NEUMAN JOAN C		CLARIDGE ARTHUR PRESTON	
ANCE DUE	\$928 77	WARD 05 PARCEL 03698-043		WARD 05 PARCEL 03721-008	
T	\$12 00	520 BEACON ST		35 BAY STATE RD	
REST	\$48 45	SQ. FT.		SQ. FT.	
AL DUE	\$989 22	UN H		UN 1R	
		TAXES FOR 1989	\$199 25	TAXES FOR 1989	\$1,276 79
BOWICZ ANDRE		BALANCE DUE	\$199 25	PAID ON ACCOUNT	\$781 99
RD 05 PARCEL 03673-014		COST	\$24 00	BALANCE DUE	\$494 80
BEACON ST		INTEREST	\$15 32	COST	\$12 00
FT		TOTAL DUE	\$238 57	INTEREST	\$25 81
ES FOR 1989	\$2,402 16	DAVENPORT LEONARD E TS		TOTAL DUE	\$532 61
ON ACCOUNT	\$1,201 08	OF PAINE MANSION TR		ADAMS ALYCE	
ANCE DUE	\$1,201 08	WARD 05 PARCEL 03709-002		WARD 05 PARCEL 03722-014	
T	\$12 00	11 BAY STATE RD		37 BAY STATE RD	
REST	\$62 65	SQ. FT.		SQ. FT.	
AL DUE	\$1,275 73	UN 1		UN 7	
		TAXES FOR 1989	\$1,449 74	TAXES FOR 1989	\$1,672 11
TH DOROTHY F TRST		BALANCE DUE	\$1,449 74	PAID ON ACCOUNT	\$15 99
BEACON GROUP TR		COST	\$24 00	BALANCE DUE	\$1,656 12
RD 05 PARCEL 03678-004		INTEREST	\$111 49	COST	\$12 00
BEACON ST		TOTAL DUE	\$1,585 23	INTEREST	\$128 08
FT		DAVENPORT LEONARD E		TOTAL DUE	\$1,796 20
ES FOR 1989	\$1,039 29	PAINE MANSION TRUST		DAVENPORT LEONARD E TS	
ANCE DUE	\$1,039 29	WARD 05 PARCEL 03709-012		OF PAINE MANSION TR	
T	\$24 00	11 BAY STATE RD		WARD 05 PARCEL 03728-200	
REST	\$79 93	SQ. FT.		BACK ST	
AL DUE	\$1,143 22	UN 6		554 SQ. FT.	
		TAXES FOR 1989	\$3,140 18	SS	
TH DOROTHY F TRST		BALANCE DUE	\$3,140 18	TAXES FOR 1989	\$849 60
BEACON GROUP TR		COST	\$24 00	BALANCE DUE	\$849 60
RD 05 PARCEL 03678-022		INTEREST	\$241 49	COST	\$24 00
BEACON ST		TOTAL DUE	\$3,405 67	INTEREST	\$65 34

TOTAL DUE	\$938 94	SQ. FT.		BALANCE DUE	
HOCHFELD BERTON M TS		UN PS-160		COST	
OF VEAONIA REALTY TR		TAXES FOR 1989	\$223 16	INTEREST	
WARD 05 PARCEL 03807-100		BALANCE DUE	\$223 16	TOTAL DUE	
425 NEWBURY ST		COST	\$24 00		
SQ. FT.		INTEREST	\$17 16	RUST FREDERIC W III	
UN A-8		TOTAL DUE	\$264 32	WINDSOR PLACE CO I TRUST	
TAXES FOR 1989	\$1,436 16	HOCHFELD BERTON M		WARD 05 PARCEL 03807-863	
BALANCE DUE	\$1,436 16	OF VEAONIA REALTY TRUST		425 NEWBURY ST	
COST	\$24 00	WARD 05 PARCEL 03807-738		SQ. FT.	
INTEREST	\$110 45	425 NEWBURY ST		UN N-2	
TOTAL DUE	\$1,570 61	SQ. FT.		TAXES FOR 1989	
BROCK TERI I		UN PS-163		PAID ON ACCOUNT	
WARD 05 PARCEL 03807-356		TAXES FOR 1989	\$223 16	BALANCE DUE	
425 NEWBURY ST		BALANCE DUE	\$223 16	INTEREST	
SQ. FT.		COST	\$24 00	TOTAL DUE	
UN PS-130		INTEREST	\$17 16	RUST FREDERIC W III	
TAXES FOR 1989	\$223 16	TOTAL DUE	\$264 32	WINDSOR PLACE CO I TRUST	
PAID ON ACCOUNT	\$111 58	HOCHFELD BERTON M		WARD 05 PARCEL 03807-864	
BALANCE DUE	\$111 58	OF VEAONIA REALTY TRUST		425 NEWBURY ST	
COST	\$17 00	WARD 05 PARCEL 03807-739		SQ. FT.	
INTEREST	\$8 55	425 NEWBURY ST		UN N-3	
TOTAL DUE	\$137 13	SQ. FT.		TAXES FOR 1989	
DORFMAN SUMNER ETAL		UN PS-164		PAID ON ACCOUNT	
BARBARA J DORFMAN BE		TAXES FOR 1989	\$223 16	BALANCE DUE	
WARD 05 PARCEL 03807-362		BALANCE DUE	\$223 16	INTEREST	
425 NEWBURY ST		COST	\$24 00	TOTAL DUE	
SQ. FT.		INTEREST	\$17 16	RUST FREDERIC W III	
UN PS-133		TOTAL DUE	\$264 32	WINDSOR PLACE CO I TRUST	
TAXES FOR 1989	\$223 16	SIEGAL RICHARD		WARD 05 PARCEL 03807-865	
PAID ON ACCOUNT	\$204 27	WARD 05 PARCEL 03807-746		425 NEWBURY ST	
BALANCE DUE	\$18 89	425 NEWBURY ST		SQ. FT.	
COST	\$12 00	SQ. FT.		UN N-4	
INTEREST	\$11 46	UN PS-171		TAXES FOR 1989	
TOTAL DUE	\$42 35	TAXES FOR 1989	\$223 16	PAID ON ACCOUNT	
GURA GERALD A		BALANCE DUE	\$223 16	BALANCE DUE	
GURA ARLENE R		COST	\$24 00	INTEREST	
WARD 05 PARCEL 03807-680		INTEREST	\$17 16	TOTAL DUE	
425 NEWBURY ST		TOTAL DUE	\$264 32	RUST FREDERIC W III	
SQ. FT.		GARDINER RICHARD A		WINDSOR PLACE CO I TRUST	
UN PS-208		WARD 05 PARCEL 03807-782		WARD 05 PARCEL 03807-868	
TAXES FOR 1989	\$223 16	425 NEWBURY ST		425 NEWBURY ST	
BALANCE DUE	\$223 16	SQ. FT.		SQ. FT.	
COST	\$24 00	UN F-17		UN N-7	
INTEREST	\$17 16	TAXES FOR 1989	\$223 16	TAXES FOR 1989	
TOTAL DUE	\$264 32	PAID ON ACCOUNT	\$111 58	PAID ON ACCOUNT	
TOMS JAMES H ETAL		BALANCE DUE	\$111 58	BALANCE DUE	
ELLEN TOMS BE		COST	\$12 00	INTEREST	
WARD 05 PARCEL 03807-692		INTEREST	\$5 68	TOTAL DUE	
425 NEWBURY ST		TOTAL DUE	\$129 26	RUST FREDERIC W III	
SQ. FT.		WEISS JENNIFER H		WINDSOR PLACE CO I TRUST	
UN PS-213		COHEN MARC		WARD 05 PARCEL 03807-869	
TAXES FOR 1989	\$223 16	WARD 05 PARCEL 03807-788		425 NEWBURY ST	
PAID ON ACCOUNT	\$111 58	425 NEWBURY ST		SQ. FT.	
BALANCE DUE	\$111 58	SQ. FT.		UN N-8	
COST	\$12 00	UN F-23		TAXES FOR 1989	
INTEREST	\$5 76	TAXES FOR 1989	\$223 16	PAID ON ACCOUNT	
TOTAL DUE	\$129 34	PAID ON ACCOUNT	\$90 16	BALANCE DUE	
KOFFMAN DEBORAH		BALANCE DUE	\$133 00	INTEREST	
WARD 05 PARCEL 03807-713		COST	\$12 00	TOTAL DUE	
425 NEWBURY ST		INTEREST	\$7 24	RUST FREDERIC W III	
SQ. FT.		TOTAL DUE	\$152 24	WINDSOR PLACE CO I TRUST	
UN PS-201		RUST FREDERIC W III TS		WARD 05 PARCEL 03807-870	
TAXES FOR 1989	\$223 16	OF WINDSOR PLACE CO I TR		425 NEWBURY ST	
BALANCE DUE	\$223 16	WARD 05 PARCEL 03807-792		SQ. FT.	
COST	\$24 00	425 NEWBURY ST		UN N-9	
INTEREST	\$17 16	SQ. FT.		TAXES FOR 1989	
TOTAL DUE	\$264 32	UN F-27		PAID ON ACCOUNT	
BURKE RUTH		TAXES FOR 1989	\$223 16	BALANCE DUE	
WARD 05 PARCEL 03807-733		PAID ON ACCOUNT	\$111 58	INTEREST	
425 NEWBURY ST		BALANCE DUE	\$111 58	TOTAL DUE	
SQ. FT.		COST	\$12 00	BROCK TERI	
UN PS-158		INTEREST	\$5 82	WARD 05 PARCEL 03809-108	
TAXES FOR 1989	\$223 16	TOTAL DUE	\$129 40	416 COMMONWEALTH AV	
PAID ON ACCOUNT	\$204 27	MARTINEZ JOHN I		SQ. FT.	
BALANCE DUE	\$18 89	MARTINEZ MAUREEN F		UN 404	
TOTAL DUE	\$18 89	WARD 05 PARCEL 03807-825		TAXES FOR 1989	\$2
DION LYNN		425 NEWBURY ST		PAID ON ACCOUNT	\$1
WARD 05 PARCEL 03807-734		SQ. FT.		BALANCE DUE	\$1
425 NEWBURY ST		UN C-89		COST	
SQ. FT.		TAXES FOR 1989	\$223 16	INTEREST	
UN PS-159		BALANCE DUE	\$223 16	TOTAL DUE	\$1
TAXES FOR 1989	\$223 16	COST	\$24 00	BETTS MARVIN	
PAID ON ACCOUNT	\$111 58	INTEREST	\$17 16	WARD 05 PARCEL 03809-118	
BALANCE DUE	\$111 58	TOTAL DUE	\$264 32	416 COMMONWEALTH AV	
COST	\$12 00	JALALI REZA		SQ. FT.	
INTEREST	\$5 82	PINCO REALTY TRUST		UN 409	
TOTAL DUE	\$129 40	WARD 05 PARCEL 03807-837		TAXES FOR 1989	\$1
GANTZ JOANN		425 NEWBURY ST		BALANCE DUE	\$1
WARD 05 PARCEL 03807-735		SQ. FT.		COST	
425 NEWBURY ST		UN C-104		INTEREST	
		TAXES FOR 1989	\$223 16	TOTAL DUE	\$1
		PAID ON ACCOUNT	\$111 58	DION LYNN	
				WARD 05 PARCEL 03809-152	

COMMONWEALTH AV FT		TAXES FOR 1989	\$1,703 99	PAID ON ACCOUNT	\$287 18
ES FOR 1989	\$1,401 13	PAID ON ACCOUNT	\$852 00	BALANCE DUE	\$1,381 74
ON ACCOUNT	\$844 16	BALANCE DUE	\$851 99	COST	\$24 00
ANCE DUE	\$556 97	COST	\$12 00	INTEREST	\$106 26
EST	\$12 00	INTEREST	\$44 44	TOTAL DUE	\$1,512 30
AL DUE	\$29 05	TOTAL DUE	\$908 43		
	\$598 02			ANDERSON NANCY L	
MAN MICHAEL ETAL		NICEFORO JOHN R ETAL		WARD 05 PARCEL 03818-006	
AN KAUFMAN BE		ROSALIE H NICEFORO BE			
RD 05 PARCEL 03809-236		WARD 05 PARCEL 03810-106		373 COMMONWEALTH AV	
COMMONWEALTH AV		390 COMMONWEALTH AV		SQ FT	
		SQ FT		UN 103	
		UN 510		TAXES FOR 1989	\$1,581 25
		TAXES FOR 1989	\$1,948 67	PAID ON ACCOUNT	\$790 63
		PAID ON ACCOUNT	\$1,936 51	BALANCE DUE	\$391 52
		BALANCE DUE	\$12 16	COST	\$12 00
		COST	\$12 00	INTEREST	\$41 24
		INTEREST	\$6 94	TOTAL DUE	\$843 88
		TOTAL DUE	\$31 10		
				LEVITAN DAVID ETAL	
		H G ACQUISITION CORP DEL CP		THERESA LEVITAN BE	
		WARD 05 PARCEL 03810-140		WARD 05 PARCEL 03818-014	
		390 COMMONWEALTH AV		373 COMMONWEALTH AV	
		SQ FT		SQ FT	
		UN 701		UN 203	
		TAXES FOR 1989	\$1,921 57	TAXES FOR 1989	\$1,486 47
		PAID ON ACCOUNT	\$1,909 73	PAID ON ACCOUNT	\$586 80
		BALANCE DUE	\$11 84	BALANCE DUE	\$599 61
		COST	\$12 00	COST	\$12 00
		INTEREST	\$5 88	INTEREST	\$31 28
		TOTAL DUE	\$29 72	TOTAL DUE	\$642 89
		MC ALEE SIGRID R		SMITH EUGENE D ETAL	
		WARD 05 PARCEL 03810-144		JANET L SMITH	
		390 COMMONWEALTH AV		DAVID L SMITH TC	
		SQ FT		WARD 05 PARCEL 03818-020	
		UN 703		373 COMMONWEALTH AV	
		TAXES FOR 1989	\$2,128 79	SQ FT	
		PAID ON ACCOUNT	\$1,064 40	UN 302	
		BALANCE DUE	\$1,064 39	TAXES FOR 1989	\$1,430 62
		COST	\$12 00	PAID ON ACCOUNT	\$716 31
		INTEREST	\$55 11	BALANCE DUE	\$716 31
		TOTAL DUE	\$1,131 50	COST	\$12 00
				INTEREST	\$37 31
		MORGAN CAROLE		TOTAL DUE	\$764 62
		MORGAN JAMES J		BALOTIN ROBERT J TS	
		WARD 05 PARCEL 03810-158		MICHAEL KARAWSK TS	
		390 COMMONWEALTH AV		OF B & K REALTY TR	
		SQ FT		WARD 05 PARCEL 03818-024	
		UN 710		373 COMMONWEALTH AV	
		TAXES FOR 1989	\$2,052 28	SQ FT	
		PAID ON ACCOUNT	\$2,019 30	UN 304	
		BALANCE DUE	\$32 98	TAXES FOR 1989	\$1,444 96
		COST	\$12 00	PAID ON ACCOUNT	\$912 27
		INTEREST	\$96 92	BALANCE DUE	\$588 89
		TOTAL DUE	\$143 90	COST	\$6 82
				INTEREST	\$539 51
				TOTAL DUE	
		BRAND MICHAEL A		ROBINSON THOMAS TRSTS	
		OF PECKERWOOD TRUST		LESSIE ROBINSON TRSTS	
		WARD 05 PARCEL 03810-164		OF CENTER HOUSE TR	
		390 COMMONWEALTH AV		WARD 05 PARCEL 03828-000	
		SQ FT		393 COMMONWEALTH AV	
		UN 713		4038 SQ FT	
		TAXES FOR 1989	\$1,580 45	INCL	
		BALANCE DUE	\$1,580 45	TAXES FOR 1989	\$33,514 14
		COST	\$24 00	PAID ON ACCOUNT	\$16,757 07
		INTEREST	\$121 54	BALANCE DUE	\$16,757 07
		TOTAL DUE	\$1,725 99	COST	\$12 00
				INTEREST	\$904 47
				TOTAL DUE	\$17,673 54
		RUST FREDERIC W III		TRAFILO EDWARD J JR	
		WINDSOR PLACE CO II & I TR		WARD 05 PARCEL 03833-002	
		WARD 05 PARCEL 03810-210		406 COMMONWEALTH AV	
		390 COMMONWEALTH AV		SQ FT	
		SQ FT		UN 1	
		UN D-1		TAXES FOR 1989	\$1,004 22
		TAXES FOR 1989	\$22,395 12	PAID ON ACCOUNT	\$645 70
		BALANCE DUE	\$22,395 12	BALANCE DUE	\$356 52
		COST	\$24 00	COST	\$12 00
		INTEREST	\$1,722 26	INTEREST	\$24 06
		TOTAL DUE	\$24,141 40	TOTAL DUE	\$394 58
		RILEY JOHN M ETAL		HOWELLS HORACE	
		MARGARET COUGHLIN RILEY JT		WARD 05 PARCEL 03845-006	
		WARD 05 PARCEL 03814-044		430 MARLBOROUGH ST	
				SQ FT	
		382 COMMONWEALTH AV		UN 4	
		SQ FT		TAXES FOR 1989	\$1,393 16
		UN 61		PAID ON ACCOUNT	\$840 17
		TAXES FOR 1989	\$1,910 41	BALANCE DUE	\$552 99
		PAID ON ACCOUNT	\$955 21	COST	\$12 00
		BALANCE DUE	\$955 20	INTEREST	\$26 85
		COST	\$12 00	TOTAL DUE	\$583 84
		INTEREST	\$58 26		
		TOTAL DUE	\$1,025 46	CHARNOW MERYL TS	
				OF LUDNOW REALTY TR	
		GRANT GLEN G TRST		WARD 05 PARCEL 03846-002	
		OF COMMONWEALTH COLLGE TR		428 MARLBOROUGH ST	
		WARD 05 PARCEL 03818-004		SQ FT	
		373 COMMONWEALTH AV			
		SQ FT			
		UN 102			
		TAXES FOR 1989	\$1,668 92		

UN 1
TAXES FOR 1989 \$969 15
PAID ON ACCOUNT \$484 58
BALANCE DUE \$484 57
COST \$12 00
INTEREST \$25 28
TOTAL DUE \$521 85

DAMON ROBERT W JR
WARD 05 PARCEL 03846-008
428 MARLBOROUGH ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,005 81
PAID ON ACCOUNT \$502 91
BALANCE DUE \$502 90
COST \$12 00
INTEREST \$26 23
TOTAL DUE \$541 13

SMITH DONALD E
WARD 05 PARCEL 03852-004
421 MARLBOROUGH ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,175 58
PAID ON ACCOUNT \$587 79
BALANCE DUE \$587 79
COST \$12 00
INTEREST \$30 43
TOTAL DUE \$630 22

STULL DONALD L
WARD 05 PARCEL 03856-000
431 MARLBOROUGH ST
2666 SQ. FT.
TAXES FOR 1989 \$5,260 20
PAID ON ACCOUNT \$5,177 90
BALANCE DUE \$82 30
TOTAL DUE \$82 30

BARTOLINI SANDRA L
WARD 05 PARCEL 03865-000
449 MARLBOROUGH ST
2148 SQ. FT.
TAXES FOR 1989 \$4,244 03
BALANCE DUE \$4,244 03
COST \$24 00
INTEREST \$326 38
TOTAL DUE \$4,594 41

OCONNELL DONN
WARD 05 PARCEL 03891-000
27 MASSACHUSETTS AV
2471 SQ. FT.
TAXES FOR 1989 \$6,442 65
PAID ON ACCOUNT \$5,984 10
BALANCE DUE \$458 55
COST \$12 00
INTEREST \$23 92
TOTAL DUE \$494 47

RAHMATI MARY A
WARD 05 PARCEL 03892-014
31 MASSACHUSETTS AV
SQ. FT.
UN 1-1
TAXES FOR 1989 \$878 29
PAID ON ACCOUNT \$582 74
BALANCE DUE \$295 55
COST \$12 00
INTEREST \$20 86
TOTAL DUE \$328 41

SANTORO SALLY BEHRENDT
WARD 05 PARCEL 03892-054
31 MASSACHUSETTS AV
SQ. FT.
UN 6-2
TAXES FOR 1989 \$1,165 21
PAID ON ACCOUNT \$726 20
BALANCE DUE \$439 01
COST \$12 00
INTEREST \$24 75
TOTAL DUE \$475 76

ALEXANDER ANDREW S
WARD 05 PARCEL 03894-016
463 COMMONWEALTH AV
SQ. FT.
UN 8
TAXES FOR 1989 \$1,156 45
PAID ON ACCOUNT \$578 23
BALANCE DUE \$578 22
COST \$12 00
INTEREST \$30 16
TOTAL DUE \$620 38

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR

WARD 05 PARCEL 03915-002
583 BEACON ST
SQ. FT.
UN A
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-004
583 BEACON ST
SQ. FT.
UN B
TAXES FOR 1989 \$644 77
PAID ON ACCOUNT \$322 39
BALANCE DUE \$322 38
COST \$12 00
INTEREST \$16 82
TOTAL DUE \$351 20

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-006
583 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$863 15
PAID ON ACCOUNT \$431 58
BALANCE DUE \$431 57
COST \$12 00
INTEREST \$22 51
TOTAL DUE \$466 08

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-008
583 BEACON ST
SQ. FT.
UN 2
TAXES FOR 1989 \$844 82
PAID ON ACCOUNT \$422 41
BALANCE DUE \$422 41
COST \$12 00
INTEREST \$22 03
TOTAL DUE \$456 44

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-010
583 BEACON ST
SQ. FT.
UN 3
TAXES FOR 1989 \$944 45
PAID ON ACCOUNT \$472 23
BALANCE DUE \$472 22
COST \$12 00
INTEREST \$24 63
TOTAL DUE \$508 85

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-012
583 BEACON ST
SQ. FT.
UN 4
TAXES FOR 1989 \$799 39
PAID ON ACCOUNT \$399 70
BALANCE DUE \$399 69
COST \$12 00
INTEREST \$20 85
TOTAL DUE \$432 54

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-014
583 BEACON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$947 63
PAID ON ACCOUNT \$473 82
BALANCE DUE \$473 81
COST \$12 00
INTEREST \$24 72
TOTAL DUE \$510 53

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-016
583 BEACON ST
SQ. FT.
UN 6

TAXES FOR 1989 \$7
PAID ON ACCOUNT \$5
BALANCE DUE \$5
COST \$1
INTEREST \$4
TOTAL DUE \$17

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-018
583 BEACON ST
SQ. FT.
UN 7
TAXES FOR 1989 \$6
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$1
INTEREST \$1
TOTAL DUE \$5

BOGHOS NABIL TS
ROMAN ZAR TS
OF 583 BEACON ST REALTY TR
WARD 05 PARCEL 03915-020
583 BEACON ST
SQ. FT.
UN 8
TAXES FOR 1989 \$7
PAID ON ACCOUNT \$3
BALANCE DUE \$3
COST \$1
INTEREST \$1
TOTAL DUE \$4

BELMAN HARRY R ETAL
HYSON S FREIMAN
DAVID L GOLDBLOOM TC
WARD 05 PARCEL 03916-022
466 COMMONWEALTH AV
SQ. FT.
UN 301
TAXES FOR 1989 \$1.3
PAID ON ACCOUNT \$61
BALANCE DUE \$61
COST \$1
INTEREST \$1
TOTAL DUE \$71

KOELSCH ROLAND ETAL
JUNE E HATFIELD BE
WARD 05 PARCEL 03916-078
466 COMMONWEALTH AV
SQ. FT.
UN 701
TAXES FOR 1989 \$1.5
PAID ON ACCOUNT \$76
BALANCE DUE \$76
COST \$1
INTEREST \$4
TOTAL DUE \$81

BERMAN RONALD
WARD 05 PARCEL 03916-080
466 COMMONWEALTH AV
SQ. FT.
UN 702
TAXES FOR 1989 \$1.12
BALANCE DUE \$1.12
COST \$2
INTEREST \$8
TOTAL DUE \$1.23

HISS JANE ETAL
RICHARD N HISS FR12
ROBERT HISS
WARD 05 PARCEL 03916-596
464 COMMONWEALTH AV
SQ. FT.
UN 75
TAXES FOR 1989 \$1.19
PAID ON ACCOUNT \$74
BALANCE DUE \$45
COST \$1
INTEREST \$2
TOTAL DUE \$49

LOFTUS WILLIAM E
WARD 05 PARCEL 03921-000
531 NEWBURY ST
1911 SQ. FT.
TAXES FOR 1989 \$2.00
PAID ON ACCOUNT \$1.00
BALANCE DUE \$1.00
COST \$1
INTEREST \$51
TOTAL DUE \$1.071

CORCORAN DAVID J
SIX 77 BEACON ST REALTY TR

05 PARCEL 04148-000		WARD 05 PARCEL 04150-014		TOTAL DUE	\$599 81
BEACON ST		645 BEACON ST		BOSTON KENMORE REALTY CORP	
SQ. FT.		SQ. FT.		MASS CORP	
		UN 201		WARD 05 PARCEL 04150-030	
TAXES FOR 1989	\$45,642 96	TAXES FOR 1989	\$1,256 07	645 BEACON ST	
PAID ON ACCOUNT	\$45,642 96	PAID ON ACCOUNT	\$628 04	SQ. FT.	
ANCE DUE	\$24 00	BALANCE DUE	\$628 03	UN 209	
EST	\$3,510 13	COST	\$12 00	TAXES FOR 1989	\$768 31
DUE	\$49,177 09	INTEREST	\$35 43	PAID ON ACCOUNT	\$384 16
		TOTAL DUE	\$675 46	BALANCE DUE	\$384 15
LA ROSS M TRST				COST	\$12 00
NTURY REALTY TR		BOSTON KENMORE REALTY CORP		INTEREST	\$21 42
05 PARCEL 04149-000		MASS CORP		TOTAL DUE	\$417 57
BEACON ST		WARD 05 PARCEL 04150-016		BOSTON KENMORE REALTY CORP	
SQ. FT.		645 BEACON ST		MASS CORP	
TAXES FOR 1989	\$28,083 66	SQ. FT.		WARD 05 PARCEL 04150-032	
ON ACCOUNT	\$14,041 83	UN 202		645 BEACON ST	
ANCE DUE	\$14,041 83	TAXES FOR 1989	\$341 91	SQ. FT.	
EST	\$12 00	PAID ON ACCOUNT	\$170 96	UN 210	
DUE	\$727 15	BALANCE DUE	\$170 95	TAXES FOR 1989	\$1,332 58
	\$14,780 98	COST	\$12 00	PAID ON ACCOUNT	\$666 29
ON KENMORE REALTY CORP		INTEREST	\$9 41	BALANCE DUE	\$666 29
CORP		TOTAL DUE	\$192 36	COST	\$12 00
05 PARCEL 04150-002				INTEREST	\$37 34
BEACON ST		BOSTON KENMORE REALTY CORP		TOTAL DUE	\$715 63
		MASS CORP		BOSTON KENMORE REALTY CORP	
		WARD 05 PARCEL 04150-018		MASS CORP	
TAXES FOR 1989	\$1,480 83	645 BEACON ST		WARD 05 PARCEL 04150-034	
ON ACCOUNT	\$740 42	SQ. FT.		645 BEACON ST	
ANCE DUE	\$740 41	UN 203		SQ. FT.	
EST	\$12 00	TAXES FOR 1989	\$1,392 36	UN 301	
DUE	\$41 95	PAID ON ACCOUNT	\$696 18	TAXES FOR 1989	\$600 94
	\$794 36	BALANCE DUE	\$696 18	PAID ON ACCOUNT	\$300 47
ON KENMORE REALTY CORP		COST	\$12 00	BALANCE DUE	\$300 47
CORP		INTEREST	\$39 09	COST	\$12 00
05 PARCEL 04150-004		TOTAL DUE	\$747 27	INTEREST	\$16 69
BEACON ST				TOTAL DUE	\$329 16
		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
		MASS CORP		MASS CORP	
TAXES FOR 1989	\$2,532 87	WARD 05 PARCEL 04150-020		WARD 05 PARCEL 04150-036	
ON ACCOUNT	\$1,266 44	645 BEACON ST		645 BEACON ST	
ANCE DUE	\$1,266 43	SQ. FT.		SQ. FT.	
EST	\$12 00	UN 204		UN 302	
DUE	\$71 18	TAXES FOR 1989	\$673 47	TAXES FOR 1989	\$302 06
	\$1,349 61	PAID ON ACCOUNT	\$336 74	PAID ON ACCOUNT	\$151 03
ON KENMORE REALTY CORP		BALANCE DUE	\$336 73	BALANCE DUE	\$151 03
CORP		COST	\$12 00	COST	\$12 00
05 PARCEL 04150-006		INTEREST	\$18 94	INTEREST	\$8 40
BEACON ST		TOTAL DUE	\$367 67	TOTAL DUE	\$171 43
		BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
TAXES FOR 1989	\$8,022 30	MASS CORP		MASS CORP	
ON ACCOUNT	\$4,011 15	WARD 05 PARCEL 04150-022		WARD 05 PARCEL 04150-038	
ANCE DUE	\$4,011 15	645 BEACON ST		645 BEACON ST	
EST	\$12 00	SQ. FT.		SQ. FT.	
DUE	\$225 16	UN 205		UN 303	
	\$4,248 31	TAXES FOR 1989	\$291 70	TAXES FOR 1989	\$312 42
ON KENMORE REALTY CORP		PAID ON ACCOUNT	\$145 85	PAID ON ACCOUNT	\$156 21
CORP		BALANCE DUE	\$145 85	BALANCE DUE	\$156 21
05 PARCEL 04150-008		COST	\$12 00	COST	\$12 00
BEACON ST		INTEREST	\$8 01	INTEREST	\$8 80
		TOTAL DUE	\$165 86	TOTAL DUE	\$177 01
TAXES FOR 1989	\$9,559 44	BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
ON ACCOUNT	\$4,779 72	MASS CORP		MASS CORP	
ANCE DUE	\$4,779 72	WARD 05 PARCEL 04150-024		WARD 05 PARCEL 04150-040	
EST	\$12 00	645 BEACON ST		645 BEACON ST	
DUE	\$269 66	SQ. FT.		SQ. FT.	
	\$5,061 38	UN 206		UN 304	
ON KENMORE REALTY CORP		TAXES FOR 1989	\$310 83	TAXES FOR 1989	\$539 57
CORP		PAID ON ACCOUNT	\$155 42	PAID ON ACCOUNT	\$269 79
05 PARCEL 04150-010		BALANCE DUE	\$155 41	BALANCE DUE	\$269 78
BEACON ST		COST	\$12 00	COST	\$12 00
		INTEREST	\$7 86	INTEREST	\$15 38
TAXES FOR 1989	\$40,515 42	TOTAL DUE	\$175 27	TOTAL DUE	\$297 16
ON ACCOUNT	\$20,257 71	BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
ANCE DUE	\$20,257 71	MASS CORP		MASS CORP	
EST	\$12 00	WARD 05 PARCEL 04150-026		WARD 05 PARCEL 04150-042	
DUE	\$1,137 54	645 BEACON ST		645 BEACON ST	
	\$21,407 25	SQ. FT.		SQ. FT.	
ON KENMORE REALTY CORP		UN 207		UN 305	
CORP		TAXES FOR 1989	\$1,343 74	TAXES FOR 1989	\$254 24
05 PARCEL 04150-012		PAID ON ACCOUNT	\$671 87	PAID ON ACCOUNT	\$127 12
BEACON ST		BALANCE DUE	\$671 87	BALANCE DUE	\$127 12
		COST	\$12 00	COST	\$12 00
TAXES FOR 1989	\$1,337 37	INTEREST	\$37 76	INTEREST	\$7 10
ON ACCOUNT	\$668 69	TOTAL DUE	\$721 63	TOTAL DUE	\$146 22
ANCE DUE	\$668 68	BOSTON KENMORE REALTY CORP		BOSTON KENMORE REALTY CORP	
EST	\$12 00	MASS CORP		MASS CORP	
DUE	\$37 51	WARD 05 PARCEL 04150-028		WARD 05 PARCEL 04150-044	
	\$718 19	645 BEACON ST		645 BEACON ST	
ON KENMORE REALTY CORP		SQ. FT.		SQ. FT.	
CORP		UN 208		UN 306	
		TAXES FOR 1989	\$1,112 61	TAXES FOR 1989	\$296 48
TAXES FOR 1989	\$1,337 37	PAID ON ACCOUNT	\$556 31	PAID ON ACCOUNT	\$148 24
ON ACCOUNT	\$668 69	BALANCE DUE	\$556 30		
ANCE DUE	\$668 68	COST	\$12 00		
EST	\$12 00	INTEREST	\$31 51		
DUE	\$37 51				
	\$718 19				

BALANCE DUE \$148 24
 COST \$12 00
 INTEREST \$8 19
 TOTAL DUE \$168 43

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-046
 645 BEACON ST
 SQ. FT.
 UN 307
 TAXES FOR 1989 \$236 71
 PAID ON ACCOUNT \$118 36
 BALANCE DUE \$118 35
 COST \$12 00
 INTEREST \$6 43
 TOTAL DUE \$136 78

BOSTON KENMORE REALTY CORP
 WARD 05 PARCEL 04150-048

645 BEACON ST
 SQ. FT.
 UN 308
 TAXES FOR 1989 \$278 15
 PAID ON ACCOUNT \$139 08
 BALANCE DUE \$139 07
 COST \$12 00
 INTEREST \$7 49
 TOTAL DUE \$158 56

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-050
 645 BEACON ST
 SQ. FT.
 UN 309
 TAXES FOR 1989 \$294 89
 PAID ON ACCOUNT \$147 45
 BALANCE DUE \$147 44
 COST \$12 00
 INTEREST \$8 13
 TOTAL DUE \$167 57

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-052
 645 BEACON ST
 SQ. FT.
 UN 310
 TAXES FOR 1989 \$314 02
 PAID ON ACCOUNT \$157 01
 BALANCE DUE \$157 01
 COST \$12 00
 INTEREST \$8 56
 TOTAL DUE \$177 57

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-054
 645 BEACON ST
 SQ. FT.
 UN 311
 TAXES FOR 1989 \$315 61
 PAID ON ACCOUNT \$157 81
 BALANCE DUE \$157 80
 COST \$12 00
 INTEREST \$8 92
 TOTAL DUE \$178 72

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-056
 645 BEACON ST
 SQ. FT.
 UN 312
 TAXES FOR 1989 \$407 27
 PAID ON ACCOUNT \$203 64
 BALANCE DUE \$203 63
 COST \$12 00
 INTEREST \$11 38
 TOTAL DUE \$227 01

BOSTON KENMORE REALTY CORP

MASS CORP
 WARD 05 PARCEL 04150-058

645 BEACON ST
 SQ. FT.
 UN 313
 TAXES FOR 1989 \$272 57
 PAID ON ACCOUNT \$136 29
 BALANCE DUE \$136 28
 COST \$12 00
 INTEREST \$7 80
 TOTAL DUE \$156 08

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-060

645 BEACON ST
 SQ. FT.

UN 314
 TAXES FOR 1989 \$310 83
 PAID ON ACCOUNT \$155 42
 BALANCE DUE \$155 41
 COST \$12 00
 INTEREST \$8 74
 TOTAL DUE \$176 15

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-062
 645 BEACON ST
 SQ. FT.
 UN 315
 TAXES FOR 1989 \$533 99
 PAID ON ACCOUNT \$267 00
 BALANCE DUE \$266 99
 COST \$12 00
 INTEREST \$15 18
 TOTAL DUE \$294 17

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-064
 645 BEACON ST
 SQ. FT.
 UN 316
 TAXES FOR 1989 \$376 18
 PAID ON ACCOUNT \$188 09
 BALANCE DUE \$188 09
 COST \$12 00
 INTEREST \$10 71
 TOTAL DUE \$210 80

BOSTON KENMORE REALTY CORP

MASS CORP
 WARD 05 PARCEL 04150-066
 645 BEACON ST
 SQ. FT.
 UN 317
 TAXES FOR 1989 \$269 39
 PAID ON ACCOUNT \$134 70
 BALANCE DUE \$134 69
 COST \$12 00
 INTEREST \$7 16
 TOTAL DUE \$153 85

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-068
 645 BEACON ST
 SQ. FT.
 UN 318
 TAXES FOR 1989 \$296 48
 PAID ON ACCOUNT \$148 24
 BALANCE DUE \$148 24
 COST \$12 00
 INTEREST \$8 19
 TOTAL DUE \$168 43

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-070
 645 BEACON ST
 SQ. FT.
 UN 319
 TAXES FOR 1989 \$557 10
 PAID ON ACCOUNT \$278 55
 BALANCE DUE \$278 55
 COST \$12 00
 INTEREST \$15 54
 TOTAL DUE \$306 09

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-072
 645 BEACON ST
 SQ. FT.
 UN 320
 TAXES FOR 1989 \$253 45
 PAID ON ACCOUNT \$126 73
 BALANCE DUE \$126 72
 COST \$12 00
 INTEREST \$7 07
 TOTAL DUE \$145 79

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-074
 645 BEACON ST
 SQ. FT.
 UN 321
 TAXES FOR 1989 \$528 41
 PAID ON ACCOUNT \$264 21
 BALANCE DUE \$264 20
 COST \$12 00
 INTEREST \$14 96
 TOTAL DUE \$291 16

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-076
 645 BEACON ST
 SQ. FT.
 UN 322
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-078
 645 BEACON ST
 SQ. FT.
 UN 323
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-080
 645 BEACON ST
 SQ. FT.
 UN 324
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-082
 645 BEACON ST
 SQ. FT.
 UN 325
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-084
 645 BEACON ST
 SQ. FT.
 UN 326
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-086
 645 BEACON ST
 SQ. FT.
 UN 330
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-088
 645 BEACON ST
 SQ. FT.
 UN 331
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

BOSTON KENMORE REALTY CORP
 MASS CORP

WARD 05 PARCEL 04150-090
 645 BEACON ST
 SQ. FT.
 UN 332
 TAXES FOR 1989 \$
 PAID ON ACCOUNT \$
 BALANCE DUE \$
 COST \$
 INTEREST \$
 TOTAL DUE \$

TON KENMORE REALTY CORP D 05 PARCEL 04150-092 BEACON ST SQ. FT. UN 409 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$675 86 \$337 93 \$337 93 \$12 00 \$19 03 \$368 96				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-094 BEACON ST SQ. FT. UN 402 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$306 05 \$153 03 \$153 02 \$12 00 \$8 55 \$173 57				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-096 BEACON ST SQ. FT. UN 403 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$316 41 \$158 21 \$158 20 \$12 00 \$8 95 \$179 15				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-098 BEACON ST SQ. FT. UN 404 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$545 95 \$272 98 \$272 97 \$12 00 \$15 11 \$300 08				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-100 BEACON ST SQ. FT. UN 405 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$257 43 \$128 72 \$128 71 \$12 00 \$7 22 \$147 93				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-102 BEACON ST SQ. FT. UN 406 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$299 67 \$149 84 \$149 83 \$12 00 \$8 32 \$170 15				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-104 BEACON ST SQ. FT. UN 407 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$239 90 \$119 95 \$119 95 \$12 00 \$6 55 \$138 50				
TON KENMORE REALTY CORP S CORP D 05 PARCEL 04150-106 BEACON ST SQ. FT. UN 408 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$281 34 \$140 67 \$140 67 \$12 00 \$7 61 \$160 28				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-108 645 BEACON ST SQ. FT. UN 409 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$298 88 \$149 44 \$149 44 \$12 00 \$8 29 \$169 73				\$212 95
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-110 645 BEACON ST SQ. FT. UN 410 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$317 21 \$158 61 \$158 60 \$12 00 \$8 98 \$179 58				
BOSTON EKNMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-112 645 BEACON ST SQ. FT. UN 411 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$318 80 \$159 40 \$159 40 \$12 00 \$9 05 \$180 45				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-114 645 BEACON ST SQ. FT. UN 412 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$412 05 \$206 03 \$206 02 \$12 00 \$11 56 \$229 58				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-116 645 BEACON ST SQ. FT. UN 413 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$275 76 \$137 88 \$137 88 \$12 00 \$7 52 \$157 40				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-118 645 BEACON ST SQ. FT. UN 414 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$314 82 \$157 41 \$157 41 \$12 00 \$8 89 \$178 30				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-120 645 BEACON ST SQ. FT. UN 415 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$541 16 \$270 58 \$270 58 \$12 00 \$14 92 \$297 50				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-122 645 BEACON ST SQ. FT. UN 416 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$380 17 \$190 09 \$190 08 \$12 00 \$10 87				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-124 645 BEACON ST SQ. FT. UN 417 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$272 57 \$136 29 \$136 28 \$12 00 \$7 80 \$156 08				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-126 645 BEACON ST SQ. FT. UN 418 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$299 67 \$149 84 \$149 83 \$12 00 \$8 29 \$170 12				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-128 645 BEACON ST SQ. FT. UN 419 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$564 28 \$282 14 \$282 14 \$12 00 \$15 83 \$309 97				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-130 645 BEACON ST SQ. FT. UN 420 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$256 63 \$128 32 \$128 31 \$12 00 \$7 19 \$147 50				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-132 645 BEACON ST SQ. FT. UN 421 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$534 79 \$267 40 \$267 39 \$12 00 \$15 01 \$294 40				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-134 645 BEACON ST SQ. FT. UN 422 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$267 79 \$133 90 \$133 89 \$12 00 \$7 21 \$153 10				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-136 645 BEACON ST SQ. FT. UN 423 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$655 93 \$327 97 \$327 96 \$12 00 \$18 27 \$358 23				
BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-138 645 BEACON ST SQ. FT. UN 424 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE	\$308 44 \$154 22 \$154 22				

COST \$12 00
 INTEREST \$8 64
 TOTAL DUE \$174 86

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-140
 645 BEACON ST
 SQ. FT.
 UN 425
 TAXES FOR 1989 \$522 04
 PAID ON ACCOUNT \$261 02
 BALANCE DUE \$261 02
 COST \$12 00
 INTEREST \$14 72
 TOTAL DUE \$287 74

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-142
 645 BEACON ST
 SQ. FT.
 UN 426
 TAXES FOR 1989 \$945 24
 PAID ON ACCOUNT \$472 62
 BALANCE DUE \$472 62
 COST \$12 00
 INTEREST \$26 71
 TOTAL DUE \$511 33

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-144
 645 BEACON ST
 SQ. FT.
 UN 430
 TAXES FOR 1989 \$414 44
 PAID ON ACCOUNT \$207 22
 BALANCE DUE \$207 22
 COST \$12 00
 INTEREST \$11 65
 TOTAL DUE \$230 87

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-146
 645 BEACON ST
 SQ. FT.
 UN 431
 TAXES FOR 1989 \$430 38
 PAID ON ACCOUNT \$215 19
 BALANCE DUE \$215 19
 COST \$12 00
 INTEREST \$12 26
 TOTAL DUE \$239 45

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-148
 645 BEACON ST
 SQ. FT.
 UN 432
 TAXES FOR 1989 \$524 43
 PAID ON ACCOUNT \$262 22
 BALANCE DUE \$262 21
 COST \$12 00
 INTEREST \$14 81
 TOTAL DUE \$289 02

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-150
 645 BEACON ST
 SQ. FT.
 UN 501
 TAXES FOR 1989 \$622 46
 PAID ON ACCOUNT \$311 23
 BALANCE DUE \$311 23
 COST \$12 00
 INTEREST \$17 52
 TOTAL DUE \$340 75

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-152
 645 BEACON ST
 SQ. FT.
 UN 502
 TAXES FOR 1989 \$314 02
 PAID ON ACCOUNT \$157 01
 BALANCE DUE \$157 01
 COST \$12 00
 INTEREST \$8 86
 TOTAL DUE \$177 87

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-154
 645 BEACON ST
 SQ. FT.
 UN 503
 TAXES FOR 1989 \$323 58

PAID ON ACCOUNT \$161 79
 BALANCE DUE \$161 79
 COST \$12 00
 INTEREST \$9 22
 TOTAL DUE \$183 01

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-156
 645 BEACON ST
 SQ. FT.
 UN 504
 TAXES FOR 1989 \$559 49
 PAID ON ACCOUNT \$279 75
 BALANCE DUE \$279 74
 COST \$12 00
 INTEREST \$15 62
 TOTAL DUE \$307 36

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-158
 645 BEACON ST
 SQ. FT.
 UN 505
 TAXES FOR 1989 \$263 01
 PAID ON ACCOUNT \$131 51
 BALANCE DUE \$131 50
 COST \$12 00
 INTEREST \$7 43
 TOTAL DUE \$150 93

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-160
 645 BEACON ST
 SQ. FT.
 UN 506
 TAXES FOR 1989 \$307 64
 PAID ON ACCOUNT \$153 82
 BALANCE DUE \$153 82
 COST \$12 00
 INTEREST \$8 61
 TOTAL DUE \$174 43

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-162
 645 BEACON ST
 SQ. FT.
 UN 507
 TAXES FOR 1989 \$244 68
 PAID ON ACCOUNT \$122 34
 BALANCE DUE \$122 34
 COST \$12 00
 INTEREST \$6 73
 TOTAL DUE \$141 07

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-164
 645 BEACON ST
 SQ. FT.
 UN 508
 TAXES FOR 1989 \$288 51
 PAID ON ACCOUNT \$144 26
 BALANCE DUE \$144 25
 COST \$12 00
 INTEREST \$7 88
 TOTAL DUE \$164 13

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-166
 645 BEACON ST
 SQ. FT.
 UN 509
 TAXES FOR 1989 \$305 25
 PAID ON ACCOUNT \$152 63
 BALANCE DUE \$152 62
 COST \$12 00
 INTEREST \$8 52
 TOTAL DUE \$173 14

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-168
 645 BEACON ST
 SQ. FT.
 UN 510
 TAXES FOR 1989 \$325 97
 PAID ON ACCOUNT \$162 99
 BALANCE DUE \$162 98
 COST \$12 00
 INTEREST \$9 31
 TOTAL DUE \$184 29

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-170
 645 BEACON ST
 SQ. FT.

UN 511
 TAXES FOR 1989 \$ 9 99
 PAID ON ACCOUNT \$ 9 99
 BALANCE DUE \$ 9 99
 COST \$ 0 00
 INTEREST \$ 3 29
 TOTAL DUE \$ 23 27

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-172
 645 BEACON ST
 SQ. FT.
 UN 512
 TAXES FOR 1989 \$ 2 99
 PAID ON ACCOUNT \$ 6 99
 BALANCE DUE \$ 6 99
 COST \$ 0 00
 INTEREST \$ 9 99
 TOTAL DUE \$ 26 96

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-174
 645 BEACON ST
 SQ. FT.
 UN 513
 TAXES FOR 1989 \$ 2 94
 PAID ON ACCOUNT \$ 1 67
 BALANCE DUE \$ 1 67
 COST \$ 0 00
 INTEREST \$ 1 13
 TOTAL DUE \$ 1 84

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-176
 645 BEACON ST
 SQ. FT.
 UN 514
 TAXES FOR 1989 \$ 3 79
 PAID ON ACCOUNT \$ 1 46
 BALANCE DUE \$ 1 39
 COST \$ 0 00
 INTEREST \$ 2 20
 TOTAL DUE \$ 1 84

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-178
 645 BEACON ST
 SQ. FT.
 UN 515
 TAXES FOR 1989 \$ 5 12
 PAID ON ACCOUNT \$ 2 56
 BALANCE DUE \$ 2 56
 COST \$ 0 00
 INTEREST \$ 3 25
 TOTAL DUE \$ 3 89

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-180
 645 BEACON ST
 SQ. FT.
 UN 516
 TAXES FOR 1989 \$ 3 76
 PAID ON ACCOUNT \$ 1 38
 BALANCE DUE \$ 1 38
 COST \$ 0 00
 INTEREST \$ 3 30
 TOTAL DUE \$ 2 31

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-182
 645 BEACON ST
 SQ. FT.
 UN 517
 TAXES FOR 1989 \$ 2 75
 PAID ON ACCOUNT \$ 1 48
 BALANCE DUE \$ 1 47
 COST \$ 0 00
 INTEREST \$ 1 05
 TOTAL DUE \$ 1 52

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-184
 645 BEACON ST
 SQ. FT.
 UN 518
 TAXES FOR 1989 \$ 3 04
 PAID ON ACCOUNT \$ 1 52
 BALANCE DUE \$ 1 52
 COST \$ 0 00
 INTEREST \$ 1 17
 TOTAL DUE \$ 1 73

 BOSTON KENMORE REALTY CORP
 MASS CORP
 WARD 05 PARCEL 04150-186

BEACON ST FT 519 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			MASS CORP WARD 05 PARCEL 04150-202 645 BEACON ST SQ. FT. UN 530 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-218 645 BEACON ST SQ. FT. UN 606 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$577 03			\$423 21			\$317 21	
	\$288 52			\$211 61			\$158 61	
	\$288 51			\$211 60			\$158 60	
	\$12 00			\$12 00			\$12 00	
	\$16 30			\$11 99			\$8 98	
	\$316 81			\$235 59			\$179 58	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-188 BEACON ST FT 520 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-204 645 BEACON ST SQ. FT. UN 531 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-220 645 BEACON ST SQ. FT. UN 607 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$263 01			\$441 54			\$253 45	
	\$131 51			\$220 77			\$126 73	
	\$131 50			\$220 77			\$126 72	
	\$12 00			\$12 00			\$12 00	
	\$7 43			\$12 69			\$7 07	
	\$150 93			\$245 46			\$145 79	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-190 BEACON ST FT 521 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-206 645 BEACON ST SQ. FT. UN 532 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-222 645 BEACON ST SQ. FT. UN 608 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$607 31			\$536 38			\$298 08	
	\$303 66			\$268 19			\$149 04	
	\$303 65			\$268 19			\$149 04	
	\$12 00			\$12 00			\$12 00	
	\$16 93			\$15 27			\$8 25	
	\$332 58			\$295 46			\$169 29	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-192 BEACON ST FT 522 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-208 645 BEACON ST SQ. FT. UN 601 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-224 645 BEACON ST SQ. FT. UN 609 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$247 07			\$643 98			\$316 41	
	\$123 54			\$321 99			\$158 21	
	\$123 53			\$321 99			\$158 20	
	\$12 00			\$12 00			\$12 00	
	\$6 82			\$18 34			\$8 95	
	\$142 35			\$352 33			\$179 15	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-194 BEACON ST FT 523 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-210 645 BEACON ST SQ. FT. UN 602 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-226 645 BEACON ST SQ. FT. UN 610 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$604 13			\$357 85			\$298 08	
	\$302 07			\$178 93			\$149 04	
	\$302 06			\$178 92			\$149 04	
	\$12 00			\$12 00			\$12 00	
	\$16 81			\$10 45			\$8 25	
	\$330 87			\$201 37			\$169 29	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-196 BEACON ST FT 524 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-212 645 BEACON ST SQ. FT. UN 603 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-228 645 BEACON ST SQ. FT. UN 611 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$316 41			\$335 54			\$337 93	
	\$158 21			\$167 77			\$168 97	
	\$158 20			\$167 77			\$168 96	
	\$12 00			\$12 00			\$12 00	
	\$8 95			\$9 68			\$9 77	
	\$179 15			\$189 45			\$190 73	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-198 BEACON ST FT 525 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-214 645 BEACON ST SQ. FT. UN 604 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-230 645 BEACON ST SQ. FT. UN 612 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$533 99			\$580 22			\$486 17	
	\$267 00			\$290 11			\$243 09	
	\$266 99			\$290 11			\$243 08	
	\$12 00			\$12 00			\$12 00	
	\$14 63			\$16 42			\$13 87	
	\$293 62			\$318 53			\$268 95	
STON KENMORE REALTY CORP SS CORP RD 05 PARCEL 04150-200 BEACON ST FT 526 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE ST EREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-216 645 BEACON ST SQ. FT. UN 605 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE			BOSTON KENMORE REALTY CORP MASS CORP WARD 05 PARCEL 04150-232 645 BEACON ST SQ. FT. UN 613 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		
	\$969 95			\$302 06			\$291 70	
	\$484 98			\$151 03			\$145 85	
	\$484 97			\$151 03			\$145 85	
	\$12 00			\$12 00			\$12 00	
	\$27 13			\$8 40			\$8 01	
	\$524 10			\$171 43				

TOTAL DUE	\$165 86	COST	\$12 00	PAID ON ACCOUNT	\$2
BOSTON KENMORE REALTY CORP		INTEREST	\$15 90	BALANCE DUE	\$2
MASS CORP		TOTAL DUE	\$311 23	COST	\$4
WARD 05 PARCEL 04150-234		BOSTON KENMORE REALTY CORP		INTEREST	\$4
645 BEACON ST		MASS CORP		TOTAL DUE	\$2
SQ. FT.		WARD 05 PARCEL 04150-250		WELCH JUDITH C	
UN 614		645 BEACON ST		WARD 05 PARCEL 04162-082	
TAXES FOR 1989	\$333 94	SQ. FT.		1091 BOYLSTON ST	
PAID ON ACCOUNT	\$166 97	UN 622		SQ. FT.	
BALANCE DUE	\$166 97	TAXES FOR 1989	\$255 84	UN 56	
COST	\$12 00	PAID ON ACCOUNT	\$127 92	TAXES FOR 1989	\$6
INTEREST	\$9 49	BALANCE DUE	\$127 92	PAID ON ACCOUNT	\$2
TOTAL DUE	\$188 46	COST	\$12 00	BALANCE DUE	\$6
BOSTON KENMORE REALTY CORP		INTEREST	\$7 16	COST	\$4
MASS CORP		TOTAL DUE	\$147 08	INTEREST	\$4
WARD 05 PARCEL 04150-236		BOSTON KENMORE REALTY CORP		TOTAL DUE	\$6
645 BEACON ST		MASS CORP		PERRY MICHAEL TS	
SQ. FT.		WARD 05 PARCEL 04150-252		OF FENMORE REALTY TR	
UN 615		645 BEACON ST		WARD 05 PARCEL 04165-002	
TAXES FOR 1989	\$574 64	SQ. FT.		1109 BOYLSTON ST	
PAID ON ACCOUNT	\$287 32	UN 623		SQ. FT.	
BALANCE DUE	\$287 32	TAXES FOR 1989	\$626 44	UN 000B	
COST	\$12 00	PAID ON ACCOUNT	\$313 22	TAXES FOR 1989	\$10
INTEREST	\$16 21	BALANCE DUE	\$313 22	PAID ON ACCOUNT	\$6
TOTAL DUE	\$315 53	COST	\$12 00	BALANCE DUE	\$6
BOSTON KENMORE REALTY CORP		INTEREST	\$17 66	COST	\$4
MASS CORP		TOTAL DUE	\$342 88	INTEREST	\$4
WARD 05 PARCEL 04150-238		BOSTON KENMORE REALTY CORP		TOTAL DUE	\$6
645 BEACON ST		MASS CORP		MELIONES JON N	
SQ. FT.		WARD 05 PARCEL 04150-254		PETRAKES GEORGE	
UN 616		645 BEACON ST		WARD 05 PARCEL 04165-058	
TAXES FOR 1989	\$404 08	SQ. FT.		1111 BOYLSTON ST	
PAID ON ACCOUNT	\$202 04	UN 624		SQ. FT.	
BALANCE DUE	\$202 04	TAXES FOR 1989	\$327 57	UN 026	
COST	\$12 00	PAID ON ACCOUNT	\$166 99	TAXES FOR 1989	\$6
INTEREST	\$11 26	BALANCE DUE	\$160 58	BALANCE DUE	\$6
TOTAL DUE	\$225 30	COST	\$12 00	COST	\$4
BOSTON KENMORE REALTY CORP		INTEREST	\$12 57	INTEREST	\$4
MASS CORP		TOTAL DUE	\$185 15	TOTAL DUE	\$10
WARD 05 PARCEL 04150-240		BOSTON KENMORE REALTY CORP		PERRY MICHAEL TS	
645 BEACON ST		MASS CORP		OF FENMORE REALTY TR	
SQ. FT.		WARD 05 PARCEL 04150-256		WARD 05 PARCEL 04165-084	
UN 617		645 BEACON ST		1111 BOYLSTON ST	
TAXES FOR 1989	\$289 31	SQ. FT.		SQ. FT.	
PAID ON ACCOUNT	\$144 66	UN 625		UN 039	
BALANCE DUE	\$144 65	TAXES FOR 1989	\$553 12	TAXES FOR 1989	\$6
COST	\$12 00	PAID ON ACCOUNT	\$276 56	PAID ON ACCOUNT	\$2
INTEREST	\$8 44	BALANCE DUE	\$276 56	BALANCE DUE	\$2
TOTAL DUE	\$165 09	COST	\$12 00	COST	\$4
BOSTON KENMORE REALTY CORP		INTEREST	\$15 39	INTEREST	\$4
MASS CORP		TOTAL DUE	\$303 95	TOTAL DUE	\$2
WARD 05 PARCEL 04150-242		BOSTON KENMORE REALTY CORP		GAW JACK L	
645 BEACON ST		MASS CORP		WARD 05 PARCEL 04165-086	
SQ. FT.		WARD 05 PARCEL 04150-258		1111 BOYLSTON ST	
UN 618		645 BEACON ST		SQ. FT.	
TAXES FOR 1989	\$318 00	SQ. FT.		UN 040	
PAID ON ACCOUNT	\$159 00	UN 626		TAXES FOR 1989	\$10
BALANCE DUE	\$159 00	TAXES FOR 1989	\$1,002 63	BALANCE DUE	\$10
COST	\$12 00	PAID ON ACCOUNT	\$501 32	COST	\$4
INTEREST	\$9 01	BALANCE DUE	\$501 31	INTEREST	\$4
TOTAL DUE	\$180 01	COST	\$12 00	TOTAL DUE	\$10
BOSTON KENMORE REALTY CORP		INTEREST	\$28 38	ELLIOTT MICHAEL J	
MASS CORP		TOTAL DUE	\$541 69	WARD 05 PARCEL 04165-108	
WARD 05 PARCEL 04150-244		BOSTON KENMORE REALTY CORP		1111 BOYLSTON ST	
645 BEACON ST		MASS CORP		SQ. FT.	
SQ. FT.		WARD 05 PARCEL 04150-260		UN 051	
UN 619		645 BEACON ST		TAXES FOR 1989	\$6
TAXES FOR 1989	\$598 55	SQ. FT.		PAID ON ACCOUNT	\$6
PAID ON ACCOUNT	\$299 28	UN 630		BALANCE DUE	\$6
BALANCE DUE	\$299 27	TAXES FOR 1989	\$438 35	COST	\$4
COST	\$12 00	PAID ON ACCOUNT	\$219 18	INTEREST	\$4
INTEREST	\$17 12	BALANCE DUE	\$219 17	TOTAL DUE	\$6
TOTAL DUE	\$328 39	COST	\$12 00	GENEROSO JOHN A TS	
BOSTON KENMORE REALTY CORP		INTEREST	\$12 56	OF 4 BOSTON CONDO REALTY TR	
MASS CORP		TOTAL DUE	\$243 73	WARD 05 PARCEL 04165-204	
WARD 05 PARCEL 04150-246		BOSTON KENMORE REALTY CORP		60 CHARLES GATE EAST	
645 BEACON ST		MASS CORP		SQ. FT.	
SQ. FT.		WARD 05 PARCEL 04150-262		UN 108	
UN 620		645 BEACON ST		TAXES FOR 1989	\$7
TAXES FOR 1989	\$271 78	SQ. FT.		PAID ON ACCOUNT	\$4
PAID ON ACCOUNT	\$135 89	UN 631		BALANCE DUE	\$6
BALANCE DUE	\$135 89	TAXES FOR 1989	\$457 48	COST	\$4
COST	\$12 00	PAID ON ACCOUNT	\$228 74	INTEREST	\$4
INTEREST	\$7 72	BALANCE DUE	\$228 74	TOTAL DUE	\$6
TOTAL DUE	\$155 61	COST	\$12 00	GRAY DAVID B ETAL	
BOSTON KENMORE REALTY CORP		INTEREST	\$13 20	E JANET GRAY BE	
MASS CORP		TOTAL DUE	\$253 94	WARD 05 PARCEL 04165-268	
WARD 05 PARCEL 04150-248		BOSTON KENMORE REALTY CORP		56 CHARLES GATE EAST	
645 BEACON ST		MASS CORP		SQ. FT.	
SQ. FT.		WARD 05 PARCEL 04150-264		UN 138	
UN 621		645 BEACON ST		TAXES FOR 1989	\$6
TAXES FOR 1989	\$566 67	SQ. FT.		PAID ON ACCOUNT	\$4
PAID ON ACCOUNT	\$283 34	UN 632		BALANCE DUE	\$1
BALANCE DUE	\$283 33	TAXES FOR 1989	\$555 51		

	\$12 00	GOWRAN JO ANN			
	\$5 86	GOWRAN TEDDY R			
	\$139 27	WARD 05 PARCEL 04213-110			
		15 PARK DR			
		SQ FT			
		UN 15-18			
CHAEAL TS		TAXES FOR 1989	\$572 25		
ORE REALTY TR		BALANCE DUE	\$572 25		
PARCEL 04165-398		COST	\$24 00		
ESGATE EAST		INTEREST	\$44 01		
		TOTAL DUE	\$640 26		
R 1989	\$467 04	LEBLANC NORBERT J			
ACCOUNT	\$233 52	WARD 05 PARCEL 04224-018			
DUE	\$233 52	82 JERSEY ST			
	\$12 00	SQ FT			
	\$17 28	UN 6-23			
	\$262 80	TAXES FOR 1989	\$820 11		
DIANE		BALANCE DUE	\$820 11		
PARCEL 04165-402		COST	\$24 00		
ESGATE EAST		INTEREST	\$63 07		
		TOTAL DUE	\$907 18		
R 1989	\$514 86	GIROUARD PAUL			
ACCOUNT	\$257 92	WARD 05 PARCEL 04224-020			
DUE	\$256 94	86 JERSEY ST			
	\$19 00	SQ FT			
	\$14 03	UN 6-24			
	\$289 97	TAXES FOR 1989	\$811 35		
		BALANCE DUE	\$811 35		
		COST	\$24 00		
		INTEREST	\$62 40		
		TOTAL DUE	\$897 75		
Y A DUNN REALTY		PATTERSON STEPHEN C			
SS CORP		WARD 05 PARCEL 04224-066			
PARCEL 04176-002		82 JERSEY ST			
STON ST		SQ FT			
		UN 2-23			
		TAXES FOR 1989	\$811 35		
		BALANCE DUE	\$549 27		
		COST	\$262 08		
		INTEREST	\$12 00		
		TOTAL DUE	\$13 67		
			\$287 75		
R 1989	\$6,271 98	GAINES ROBERT J TS			
DUE	\$6,271 98	MOFFIE GARY D TS			
	\$24 00	PETERBOROUGH REALTY TR			
	\$482 34	WARD 05 PARCEL 04236-002			
	\$6,778 32	24 PETERBOROUGH ST			
		SQ FT			
		UN 24-A			
		TAXES FOR 1989	\$938 07		
		PAID ON ACCOUNT	\$469 04		
		BALANCE DUE	\$469 03		
		COST	\$17 00		
		INTEREST	\$24 30		
		TOTAL DUE	\$510 33		
Y A DUNN REALTY		GAINES ROBERT J TS			
SS CORP		MOFFIE GARY D TS			
PARCEL 04177-000		PETERBOROUGH REALTY TR			
N ST		WARD 05 PARCEL 04236-010			
		24 PETERBOROUGH ST			
		SQ FT			
		UN 24-04			
		TAXES FOR 1989	\$868 73		
		PAID ON ACCOUNT	\$434 37		
		BALANCE DUE	\$434 36		
		COST	\$12 00		
		INTEREST	\$23 30		
		TOTAL DUE	\$469 66		
R 1989	\$471 24	GAINES ROBERT J TS			
DUE	\$471 24	MOFFIE GARY D TS			
	\$24 00	PETERBOROUGH REALTY TR			
	\$36 24	WARD 05 PARCEL 04236-002			
	\$531 48	24 PETERBOROUGH ST			
		SQ FT			
		UN 24-A			
		TAXES FOR 1989	\$938 07		
		PAID ON ACCOUNT	\$469 04		
		BALANCE DUE	\$469 03		
		COST	\$17 00		
		INTEREST	\$24 30		
		TOTAL DUE	\$510 33		
RIS GEORGE P TS		GAINES ROBERT J TS			
TON TR		MOFFIE GARY D TS			
PARCEL 04185-000		PETERBOROUGH REALTY TR			
STON ST		WARD 05 PARCEL 04236-104			
		30 PETERBOROUGH ST			
		SQ FT			
		UN 30-27			
		TAXES FOR 1989	\$809 75		
		BALANCE DUE	\$809 75		
		COST	\$24 00		
		INTEREST	\$62 27		
		TOTAL DUE	\$896 02		
R 1989	\$14,864 05	GAINES ROBERT J TS			
ACCOUNT	\$9,803 18	MOFFIE GARY D TS			
DUE	\$5,060 87	PETERBOROUGH REALTY TR			
	\$12 00	WARD 05 PARCEL 04236-010			
	\$324 98	24 PETERBOROUGH ST			
	\$5,397 85	SQ FT			
		UN 24-04			
		TAXES FOR 1989	\$868 73		
		PAID ON ACCOUNT	\$434 37		
		BALANCE DUE	\$434 36		
		COST	\$12 00		
		INTEREST	\$23 30		
		TOTAL DUE	\$469 66		
N STEPHEN J TRSTS		GAINES ROBERT J TS			
V CORCORAN TRSTS		MOFFIE GARY D TS			
OWNE REALTY TR		PETERBOROUGH REALTY TR			
PARCEL 04198-000		WARD 05 PARCEL 04236-018			
LINE AV		24 PETERBOROUGH ST			
FT		SQ FT			
		UN 24-08			
		TAXES FOR 1989	\$946 84		
		PAID ON ACCOUNT	\$473 42		
		BALANCE DUE	\$473 42		
		COST	\$12 00		
		INTEREST	\$24 72		
		TOTAL DUE	\$510 14		
R 1989	\$17,772 48	GAINES ROBERT J TS			
ACCOUNT	\$17,680 44	MOFFIE GARY D TS			
DUE	\$92 04	PETERBOROUGH REALTY TR			
	\$20 66	WARD 05 PARCEL 04236-018			
	\$112 70	24 PETERBOROUGH ST			
		SQ FT			
		UN 24-08			
		TAXES FOR 1989	\$946 84		
		PAID ON ACCOUNT	\$473 42		
		BALANCE DUE	\$473 42		
		COST	\$12 00		
		INTEREST	\$24 72		
		TOTAL DUE	\$510 14		
NTS TIRE CO INC		GAINES ROBERT J TS			
RP		MOFFIE GARY D TS			
PARCEL 04209-000		PETERBOROUGH REALTY TR			
CON ST		WARD 05 PARCEL 04236-112			
		30 PETERBOROUGH ST			
		SQ FT			
		UN 30-35			
		TAXES FOR 1989	\$754 76		
		PAID ON ACCOUNT	\$377 38		
		BALANCE DUE	\$377 38		
		COST	\$12 00		
		INTEREST	\$19 54		
		TOTAL DUE	\$408 92		
R 1989	\$7,842 78	GAINES ROBERT J TS			
ACCOUNT	\$7,746 71	MOFFIE GARY D TS			
DUE	\$96 07	PETERBOROUGH REALTY TR			
	\$12 00	WARD 05 PARCEL 04236-114			
	\$16 04	30 PETERBOROUGH ST			
	\$124 11	SQ FT			
		UN 30-35			
		TAXES FOR 1989	\$754 76		
		PAID ON ACCOUNT	\$377 38		
		BALANCE DUE	\$377 38		
		COST	\$12 00		
		INTEREST	\$19 54		
		TOTAL DUE	\$408 92		
NTS TIRE CO		GAINES ROBERT J TS			
PARCEL 04210-000		MOFFIE GARY D TS			
		PETERBOROUGH REALTY TR			
		WARD 05 PARCEL 04236-026			
		24 PETERBOROUGH ST			
		SQ FT			
		UN 24-12			
		TAXES FOR 1989	\$942 05		
		PAID ON ACCOUNT	\$495 40		
		BALANCE DUE	\$446 65		
		COST	\$24 00		
		INTEREST	\$36 94		
		TOTAL DUE	\$507 59		
STON ST					
FT					
R 1989	\$71,404 08				
ACCOUNT	\$70,529 38				
DUE	\$874 70				
	\$12 00				
	\$146 09				
	\$1,032 79				

UN 30-36
TAXES FOR 1989 \$961 18
PAID ON ACCOUNT \$480 59
BALANCE DUE \$480 59
COST \$12 00
INTEREST \$33 18
TOTAL DUE \$525 77

GAINES ROBERT J TS
MOFFIE GARY D TS
PETERBOROUGH REALTY TR
WARD 05 PARCEL 04236-122
30 PETERBOROUGH ST
SQ. FT.
UN 30-G

TAXES FOR 1989 \$828 88
PAID ON ACCOUNT \$409 44
BALANCE DUE \$419 44
COST \$19 00
INTEREST \$27 36
TOTAL DUE \$465 80

CAPRONI PETER N
CAPRONI JEAN M
GINSBERG BARRY
WARD 05 PARCEL 04245-020
31 QUEENSBURY ST
SQ. FT.
UN 31-10

TAXES FOR 1989 \$602 53
PAID ON ACCOUNT \$301 27
BALANCE DUE \$301 26
COST \$12 00
INTEREST \$15 72
TOTAL DUE \$328 98

GBD QUEENSBURY LP
MASS LP
WARD 05 PARCEL 04245-022
31 QUEENSBURY ST
SQ. FT.
UN 31-11

TAXES FOR 1989 \$666 29
PAID ON ACCOUNT \$655 07
BALANCE DUE \$11 22
COST \$12 00
INTEREST \$34 13
TOTAL DUE \$57 35

GBD QUEENSBURY LP
MASS LP

WARD 05 PARCEL 04245-038
31 QUEENSBURY ST
SQ. FT.

UN 31-19
TAXES FOR 1989 \$705 35
PAID ON ACCOUNT \$682 38
BALANCE DUE \$22 97
COST \$12 00
INTEREST \$35 34
TOTAL DUE \$70 31

SHIH-MING SHIUE
POU-SHENG WU
WARD 05 PARCEL 04245-048

31 QUEENSBURY ST
SQ. FT.
UN 31-B
TAXES FOR 1989 \$627 24
BALANCE DUE \$627 24
COST \$24 00
INTEREST \$48 24
TOTAL DUE \$699 48

COLTON LANNY R
WARD 05 PARCEL 04245-050
35 QUEENSBURY ST
SQ. FT.

UN 35-1
TAXES FOR 1989 \$1,065 59
BALANCE DUE \$1,065 59
COST \$24 00
INTEREST \$81 95
TOTAL DUE \$1,171 54

TALBOT RICHARD
TALBOT MADGE I
KAITER HEIDI
WARD 05 PARCEL 04245-056

35 QUEENSBURY ST
SQ. FT.
UN 35-4
TAXES FOR 1989 \$526 02
BALANCE DUE \$526 02
COST \$24 00
INTEREST \$40 45
TOTAL DUE \$590 47

GBD QUEENSBURY LP
MASS LP
WARD 05 PARCEL 04245-058

35 QUEENSBURY ST

SQ. FT.
UN 35-5
TAXES FOR 1989 \$957 99
PAID ON ACCOUNT \$957 99
BALANCE DUE \$24 00
COST \$73 67
INTEREST \$1,055 66
TOTAL DUE

GBD QUEENSBURY LP
MASS LP
WARD 05 PARCEL 04245-064
35 QUEENSBURY ST
SQ. FT.

UN 35-8
TAXES FOR 1989 \$625 65
PAID ON ACCOUNT \$615 11
BALANCE DUE \$10 54
COST \$12 00
INTEREST \$32 05
TOTAL DUE \$54 59

GBD QUEENSBURY LP
MASS LP
WARD 05 PARCEL 04245-074
35 QUEENSBURY ST
SQ. FT.
UN 35-12A

TAXES FOR 1989 \$651 95
PAID ON ACCOUNT \$640 97
BALANCE DUE \$10 98
COST \$12 00
INTEREST \$33 39
TOTAL DUE \$56 37

PITTORE MICHELLE
WARD 05 PARCEL 04245-090
35 QUEENSBURY ST
SQ. FT.
UN 35-21

TAXES FOR 1989 \$476 61
BALANCE DUE \$476 61
COST \$24 00
INTEREST \$36 65
TOTAL DUE \$537 26

VERCELLINI WANDA M
QUEENSBERRY UNITS NOMINEE
WARD 05 PARCEL 04245-092
35 QUEENSBURY ST
SQ. FT.
UN 35-22

TAXES FOR 1989 \$546 74
PAID ON ACCOUNT \$273 37
BALANCE DUE \$273 37
COST \$12 00
INTEREST \$14 26
TOTAL DUE \$299 63

GBD QUEENSBURY LP
MASS LP
WARD 05 PARCEL 04245-096
35 QUEENSBURY ST
SQ. FT.
UN 35-B

TAXES FOR 1989 \$615 28
PAID ON ACCOUNT \$604 92
BALANCE DUE \$10 36
COST \$12 00
INTEREST \$31 52
TOTAL DUE \$53 88

FREEDMAN MICHAEL A ETAL
MYLES E SILBERSTEIN JT
WARD 05 PARCEL 04250-022
51 PARK DR
SQ. FT.
UN 10

TAXES FOR 1989 \$623 25
PAID ON ACCOUNT \$455 22
BALANCE DUE \$168 03
COST \$12 00
INTEREST \$10 47
TOTAL DUE \$190 50

SOKOLOW HERMAN TRST
OF CLIFTON RLTY TR
WARD 05 PARCEL 04250-044
51 PARK DR
SQ. FT.
UN 21

TAXES FOR 1989 \$816 13
BALANCE DUE \$816 13
COST \$24 00
INTEREST \$62 76
TOTAL DUE \$902 89

CAMPANA ROY ETAL
MARIE SWARTZ JT
WARD 05 PARCEL 04250-050
51 PARK DR

SQ. FT.
UN 24
TAXES FOR 1989 \$957 99
PAID ON ACCOUNT \$957 99
BALANCE DUE \$24 00
COST \$73 67
INTEREST \$1,055 66
TOTAL DUE

KISSEL MARY K
WARD 05 PARCEL 04253-030
65 PARK DR
SQ. FT.
UN 65-15

TAXES FOR 1989 \$625 65
PAID ON ACCOUNT \$615 11
BALANCE DUE \$10 54
COST \$12 00
INTEREST \$32 05
TOTAL DUE \$54 59

PALMER GEORGE A ETAL
JOANNA D PALMER BE
WARD 05 PARCEL 04253-058
69 PARK DR
SQ. FT.
UN 69-2

TAXES FOR 1989 \$651 95
PAID ON ACCOUNT \$640 97
BALANCE DUE \$10 98
COST \$12 00
INTEREST \$33 39
TOTAL DUE \$56 37

MISUTA KATHERINE T ETAL
MARY ALICE T MISUTA TC
WARD 05 PARCEL 04253-082
69 PARK DR
SQ. FT.
UN 69-15

TAXES FOR 1989 \$476 61
PAID ON ACCOUNT \$476 61
BALANCE DUE \$24 00
COST \$36 65
TOTAL DUE \$537 26

DIDIO PETER
MARSHALL JILL
WARD 05 PARCEL 04275-018
125 PARK DR
SQ. FT.
UN 125-8

TAXES FOR 1989 \$546 74
PAID ON ACCOUNT \$273 37
BALANCE DUE \$273 37
COST \$12 00
INTEREST \$14 26
TOTAL DUE \$299 63

SULLIVAN WILLIAM M ETAL
DONALD M SULLIVAN JR
WARD 05 PARCEL 04275-060
125 PARK DR
SQ. FT.
UN 125-29

TAXES FOR 1989 \$615 28
PAID ON ACCOUNT \$604 92
BALANCE DUE \$10 36
COST \$12 00
INTEREST \$31 52
TOTAL DUE \$53 88

CHIU HAN-LIEH ETAL
DORIS J CHIU BE
WARD 05 PARCEL 04275-146
131 PARK DR
SQ. FT.
UN 131-26

TAXES FOR 1989 \$623 25
PAID ON ACCOUNT \$455 22
BALANCE DUE \$168 03
COST \$12 00
INTEREST \$10 47
TOTAL DUE \$190 50

ROSE DONALD J
WARD 05 PARCEL 04283-054
66 QUEENSBERRY ST
SQ. FT.
UN 421

TAXES FOR 1989 \$816 13
PAID ON ACCOUNT \$816 13
BALANCE DUE \$24 00
COST \$62 76
TOTAL DUE \$902 89

KOHLBERG IRA ETAL
BETTY KOHLBERG BE
WARD 05 PARCEL 04283-056
64 QUEENSBERRY ST
SQ. FT.
UN 101

ES FOR 1989 \$590 58
ON ACCOUNT \$295 29
ANCE DUE \$295 29
T \$12 00
EREST \$15 40
AL DUE \$322 69

IN DONNA
RD 05 PARCEL 04283-070
UEENSBERRY ST
FT

ES FOR 1989 \$510 88
ON ACCOUNT \$510 88
ANCE DUE \$24 00
T \$39 29
EREST \$39 29
AL DUE \$574 17

ON SARAH
ON CHARLES F III
RD 05 PARCEL 04283-172
UEENSBERRY ST
FT

ES FOR 1989 \$596 16
ON ACCOUNT \$298 08
ANCE DUE \$298 08
T \$12 00
EREST \$23 05
AL DUE \$333 13

IN DONNA
RD 05 PARCEL 04284-006
UEENSBERRY ST
FT

ES FOR 1989 \$582 61
ON ACCOUNT \$582 61
ANCE DUE \$24 00
T \$44 81
EREST \$44 81
AL DUE \$651 42

LFMAN CINDY
RD 05 PARCEL 04284-008
UEENSBERRY ST
FT

ES FOR 1989 \$687 01
ON ACCOUNT \$343 51
ANCE DUE \$343 50
T \$12 00
EREST \$17 92
AL DUE \$373 42

LIN MILDRED
RD 05 PARCEL 04284-010
UEENSBERRY ST
FT

ES FOR 1989 \$612 10
ON ACCOUNT \$612 10
ANCE DUE \$24 00
T \$47 07
EREST \$47 07
AL DUE \$683 17

HLBERG IRA ETAL

TY KOHLBERG BE
RD 05 PARCEL 04284-012
UEENSBERRY ST
FT

ES FOR 1989 \$702 95
ON ACCOUNT \$351 48
ANCE DUE \$351 47
T \$12 00
EREST \$18 33
AL DUE \$381 80

HAULT ELLA RAE ETAL
ER DENAULT BE
RD 05 PARCEL 04290-054
JERSEY ST
FT

11-23-D
ES FOR 1989 \$420 82
ON ACCOUNT \$354 00
ANCE DUE \$66 82
T \$12 00
EREST \$3 49
AL DUE \$82 31

ITE LISA A
RD 05 PARCEL 04290-078
JERSEY ST
FT

ES FOR 1989 \$900 61
ON ACCOUNT \$853 62
ANCE DUE \$46 99
AL DUE \$46 99

SSO FRANK J TRST

OF RUSSO FAMILY TR
WARD 05 PARCEL 04310-000
1304 BOYLSTON ST
13300 SQ. FT
1310
TAXES FOR 1989 \$13,879 14
PAID ON ACCOUNT \$13,712 19
BALANCE DUE \$166 95
COST \$7 00
TOTAL DUE \$173 95

WASSERMAN THEODORE L TRST
OF 132 BROOKLINE AV RLTY TR
WARD 05 PARCEL 04327-001
136 BROOKLINE AV
11837 SQ. FT
138
TAXES FOR 1989 \$37,026 00
BALANCE DUE \$37,026 00
COST \$24 00
INTEREST \$2,847 45
TOTAL DUE \$39,897 45

WARD SIX

OWENS EDWARD O
WARD 06 PARCEL 00006-002
WIDETT CI
63311 SQ. FT
ES
TAXES FOR 1989 \$9,940 92
PAID ON ACCOUNT \$4,970 46
BALANCE DUE \$4,970 46
COST \$12 00
INTEREST \$259 28
TOTAL DUE \$5,241 74

ONEIL KEVIN P
WARD 06 PARCEL 00025-000
28 W BROADWAY
2674 SQ. FT.
30
TAXES FOR 1989 \$5,194 86
BALANCE DUE \$5,194 86
COST \$24 00
INTEREST \$399 51
TOTAL DUE \$5,618 37

FULLER WALTER A III ETAL
ROBERT J LANGONE TC
WARD 06 PARCEL 00062-000
15 W BROADWAY
1274 SQ. FT
FRM
TAXES FOR 1989 \$516 12
BALANCE DUE \$516 12
COST \$24 00
INTEREST \$39 69
TOTAL DUE \$579 81

FULLER WALTER A III ETAL
ROBERT J LANGONE TC
WARD 06 PARCEL 00063-000
W BROADWAY
1274 SQ. FT
FRM
TAXES FOR 1989 \$516 12
BALANCE DUE \$516 12
COST \$24 00
INTEREST \$39 69
TOTAL DUE \$579 81

FULLER WALTER A III ETAL
ROBERT J LANGONE TC
WARD 06 PARCEL 00064-000
W BROADWAY
1259 SQ. FT
TAXES FOR 1989 \$516 12
BALANCE DUE \$516 12
COST \$24 00
INTEREST \$39 69
TOTAL DUE \$579 81

K & A REALTY CORP
WARD 06 PARCEL 00072-000
40 A ST
3840 SQ. FT.
36
TAXES FOR 1989 \$1,918 62
BALANCE DUE \$1,918 62
COST \$24 00
INTEREST \$147 55
TOTAL DUE \$2,090 17

SHAUGHNESSY JAMES M
SHAUGHNESSY LORRAINE M
OF 45 A STREET REALTY TRUST
WARD 06 PARCEL 00132-000
45 A ST
2529 SQ. FT
TAXES FOR 1989 \$2,064 48
PAID ON ACCOUNT \$1,579 67

BALANCE DUE \$484 81
COST \$12 00
INTEREST \$25 29
TOTAL DUE \$522 10

FARRELL FERGUS L ETAL
BEATRICE B FARRELL TRSTS
OF DAVID ROBERT TRSTUD
WARD 06 PARCEL 00149-000
150 W FOURTH ST
3044 SQ. FT
TAXES FOR 1989 \$5,217 30
PAID ON ACCOUNT \$2,608 65
BALANCE DUE \$2,608 65
COST \$12 00
INTEREST \$135 09
TOTAL DUE \$2,755 74

COLEMAN JOHN M TRST
OF COLEMAN REALTY TR
WARD 06 PARCEL 00223-000
30 B ST
13575 SQ. FT
28 NCOR
TAXES FOR 1989 \$4,308 48
PAID ON ACCOUNT \$2,154 24
BALANCE DUE \$2,154 24
COST \$12 00
INTEREST \$112 37
TOTAL DUE \$2,278 61

TRANTOS PETER N TS
OF HELLAS TR
WARD 06 PARCEL 00251-000
135 W BROADWAY
2280 SQ. FT
139
TAXES FOR 1989 \$3,085 50
PAID ON ACCOUNT \$3,058 36
BALANCE DUE \$27 14
COST \$12 00
INTEREST \$9 80
TOTAL DUE \$48 94

LASIK JOSEPH R ETAL
MICHAEL T LASIK
FRANCIS J LASIK
WARD 06 PARCEL 00255-000
70 SILVER ST
1173 SQ. FT
TAXES FOR 1989 \$592 17
BALANCE DUE \$592 17
COST \$24 00
INTEREST \$45 54
TOTAL DUE \$661 71

FONDANANOVA ANTHONY
ROSE FONDANANOVA BE
WARD 06 PARCEL 00274-000
167 ATHENS ST
1156 SQ. FT
TAXES FOR 1989 \$614 49
PAID ON ACCOUNT \$307 25
BALANCE DUE \$307 24
COST \$12 00
INTEREST \$16 03
TOTAL DUE \$335 27

ELDRIDGE JOSEPH T TS
OF BEMES I RLTY TR
WARD 06 PARCEL 00286-000
216 W BROADWAY
2496 SQ. FT.
218
TAXES FOR 1989 \$1,495 84
BALANCE DUE \$1,495 84
COST \$24 00
INTEREST \$115 04
TOTAL DUE \$1,634 88

DUBOVY JOHN
WARD 06 PARCEL 00373-000
51 W SEVENTH ST
1425 SQ. FT
TAXES FOR 1989 \$1,930 88
BALANCE DUE \$1,930 88
COST \$24 00
INTEREST \$148 49
TOTAL DUE \$2,103 37

DUBOVY JOHN A ETAL
HELEN V DUBOVY BE
WARD 06 PARCEL 00375-000
57 W SEVENTH ST
1875 SQ. FT
TAXES FOR 1989 \$822 50
PAID ON ACCOUNT \$411 25
BALANCE DUE \$411 25
COST \$12 00
INTEREST \$21 45
TOTAL DUE \$444 70

ELDRIDGE ROBERT F TRSTS
MARY J ELDRIDGE TRSTS
OF 1-2 PAGES COURT REALTY TR
WARD 06 PARCEL 00454-000
ATHENS ST
3337 SQ. FT.
SWS NCOR
TAXES FOR 1989 \$1,597 99
BALANCE DUE \$1,597 99
COST \$24 00
INTEREST \$122 89
TOTAL DUE \$1,744 88

KAROSAS ALBINAS ETAL
FELICIA BE
WARD 06 PARCEL 00455-000
259 ATHENS ST
1965 SQ. FT.
TAXES FOR 1989 \$1,012 19
PAID ON ACCOUNT \$512 19
BALANCE DUE \$500 00
INTEREST \$6 07
TOTAL DUE \$506 07

LECLAIR MARIE T
LECLAIR WALTER J
WARD 06 PARCEL 00464-000
328 E ST
3346 SQ. FT.
330 NCOR
TAXES FOR 1989 \$3,059 10
PAID ON ACCOUNT \$1,779 39
BALANCE DUE \$1,279 71
COST \$24 00
INTEREST \$99 92
TOTAL DUE \$1,403 63

MCGRAIL ROBERT W TRST
MCGRAIL RLTY TR
WARD 06 PARCEL 00483-000
315 W BROADWAY
4257 SQ. FT.
319
TAXES FOR 1989 \$4,746 06
BALANCE DUE \$4,746 06
COST \$24 00
INTEREST \$364 99
TOTAL DUE \$5,135 05

SPORTS FILM LAB INC
MASS CORP
WARD 06 PARCEL 00491-000
1 CHURCH AV
1392 SQ. FT.
2 FRM
TAXES FOR 1989 \$1,301 52
BALANCE DUE \$1,301 52
COST \$24 00
INTEREST \$100 09
TOTAL DUE \$1,425 61

MORRIS ROBERT E TS
OF MORRIS LIMITED RLTY TR
WARD 06 PARCEL 00493-000
363 W BROADWAY
3747 SQ. FT.
371
TAXES FOR 1989 \$3,825 92
BALANCE DUE \$3,825 92
COST \$24 00
INTEREST \$294 23
TOTAL DUE \$4,144 15

MCGRAIL ROBERT W TRST
MCGRAIL RLTY TR
WARD 06 PARCEL 00504-000
194 SILVER ST
1254 SQ. FT.
FRM
TAXES FOR 1989 \$347 82
BALANCE DUE \$347 82
COST \$24 00
INTEREST \$26 75
TOTAL DUE \$398 57

MENDES VANCE D
WARD 06 PARCEL 00510-000
187 SILVER ST
1082 SQ. FT.
FRM
TAXES FOR 1989 \$64 56
PAID ON ACCOUNT \$32 28
BALANCE DUE \$32 28
COST \$12 00
INTEREST \$2 20
TOTAL DUE \$46 48

ZEIGLER PAUL A
WARD 06 PARCEL 00522-000
314 W FOURTH ST
1667 SQ. FT.
TAXES FOR 1989 \$863 15

PAID ON ACCOUNT \$431 58
BALANCE DUE \$431 57
COST \$12 00
INTEREST \$30 62
TOTAL DUE \$474 19

SESEN PETER A
CONNOLLY TIMOTHY A III
WARD 06 PARCEL 00523-000
308 W FOURTH ST
1476 SQ. FT.
312
TAXES FOR 1989 \$1,542 16
BALANCE DUE \$1,542 16
COST \$24 00
INTEREST \$118 60
TOTAL DUE \$1,684 76

BUCKLEY BARBARA A
337 WEST FOURTH ST RLTY TR
WARD 06 PARCEL 00532-000
337 W FOURTH ST
8715 SQ. FT.
TAXES FOR 1989 \$2,423 52
PAID ON ACCOUNT \$1,211 76
BALANCE DUE \$1,211 76
COST \$12 00
INTEREST \$63 21
TOTAL DUE \$1,286 97

LUONGO FRANK L TS
OF 357 WEST FOURTH RLTY TR
WARD 06 PARCEL 00541-000
359 W FOURTH ST
1120 SQ. FT.
TAXES FOR 1989 \$996 25
BALANCE DUE \$996 25
COST \$24 00
INTEREST \$76 62
TOTAL DUE \$1,096 87

LALIMARMO PERFECTO O
UNTALAN BENJAMIN B
WARD 06 PARCEL 00545-000
180 GOLD ST
2329 SQ. FT.
TAXES FOR 1989 \$1,064 00
PAID ON ACCOUNT \$532 00
BALANCE DUE \$532 00
COST \$12 00
INTEREST \$27 75
TOTAL DUE \$571 75

KOLLATOS EFSTATHIOS ETAL
VOULA KOLLATOS BE
WARD 06 PARCEL 00576-000
199 D ST
844 SQ. FT.
201
TAXES FOR 1989 \$961 98
BALANCE DUE \$961 98
COST \$24 00
INTEREST \$73 98
TOTAL DUE \$1,059 96

KOLLATOS EFSTATHIOS ETAL
VOULA KOLLATOS BE
WARD 06 PARCEL 00577-000
203 D ST
840 SQ. FT.
TAXES FOR 1989 \$904 60
BALANCE DUE \$904 60
COST \$24 00
INTEREST \$69 57
TOTAL DUE \$998 17

BARTHEL JOSEPH J
ROMINKITIS PAUL J
WARD 06 PARCEL 00580-000
286 E ST
2405 SQ. FT.
SWS
TAXES FOR 1989 \$1,189 92
PAID ON ACCOUNT \$892 84
BALANCE DUE \$297 08
COST \$12 00
INTEREST \$15 50
TOTAL DUE \$324 58

NAVE GAYLE
WARD 06 PARCEL 00602-001
W FIFTH ST
1728 SQ. FT.
FRM
TAXES FOR 1989 \$1,640 81
PAID ON ACCOUNT \$820 41
BALANCE DUE \$820 40
COST \$12 00
INTEREST \$42 80
TOTAL DUE \$875 20

METSGER GERALD A ETAL

PAMELA EDDINGTON JT
WARD 06 PARCEL 00634-000
187 BOWEN ST

1250 SQ. FT.
TAXES FOR 1989 \$1,000 00
PAID ON ACCOUNT \$627 00
BALANCE DUE \$373 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$440 00

ELDRIDGE JOSEPH T
WARD 06 PARCEL 00648-000
162 W SIXTH ST
1560 SQ. FT.
TAXES FOR 1989 \$80 00
PAID ON ACCOUNT \$55 00
BALANCE DUE \$25 00
COST \$20 00
INTEREST \$72 00
TOTAL DUE \$62 00

RICHARDSON FREDERICK V JR TS
DENNIS J MAHONEY TS
OF HERITAGE RLTY TR
WARD 06 PARCEL 00657-000
140 W SIXTH ST
1560 SQ. FT.
TAXES FOR 1989 \$9 00
PAID ON ACCOUNT \$4 00
BALANCE DUE \$4 00
COST \$2 00
INTEREST \$3 00
TOTAL DUE \$5 00

TARLOW EDWARD D
WARD 06 PARCEL 00663-002
139 W SIXTH ST
SQ. FT.
UN 1
TAXES FOR 1989 \$1,100 00
BALANCE DUE \$1,100 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$1,200 00

OXMAN SHAREN B
WARD 06 PARCEL 00668-000
151 W SIXTH ST
1282 SQ. FT.
TAXES FOR 1989 \$1,500 00
PAID ON ACCOUNT \$100 00
BALANCE DUE \$1,300 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$1,350 00

O'CONNELL DENNIS E ETAL
DIANNE M O'CONNELL BE
WARD 06 PARCEL 00669-000
153 W SIXTH ST
2941 SQ. FT.
155
TAXES FOR 1989 \$1,770 00
PAID ON ACCOUNT \$890 00
BALANCE DUE \$880 00
COST \$100 00
INTEREST \$40 00
TOTAL DUE \$950 00

NARINIAN ARAM
WARD 06 PARCEL 00671-000
157 W SIXTH ST
1394 SQ. FT.
FRM
TAXES FOR 1989 \$31 00
BALANCE DUE \$31 00
COST \$2 00
INTEREST \$2 00
TOTAL DUE \$36 00

COLEMAN WINIFRED V
WARD 06 PARCEL 00682-000
242 E ST
1091 SQ. FT.
TAXES FOR 1989 \$1,050 00
PAID ON ACCOUNT \$520 00
BALANCE DUE \$520 00
COST \$10 00
INTEREST \$40 00
TOTAL DUE \$570 00

COLEMAN JAMES H
WARD 06 PARCEL 00683-000
240 E ST
1141 SQ. FT.
TAXES FOR 1989 \$1,080 00
PAID ON ACCOUNT \$1,030 00
BALANCE DUE \$50 00
COST \$10 00
INTEREST \$50 00
TOTAL DUE \$50 00

WINIFRED V PARCEL 00684-000		TOTAL DUE	\$118 41	O'BRIEN JOSEPH ETAL MICHAEL L O'BRIEN JT WARD 06 PARCEL 00837-000 11 LORING ST 1701 SQ FT TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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COST \$24 00
 INTEREST \$109 39
 TOTAL DUE \$1,555 78

ELWELL DONALD R TRST
 OF 285 E STREET TR
 WARD 06 PARCEL 01051-000
 203 GOLD ST
 1440 SQ. FT.
 205
 TAXES FOR 1989 \$136 29
 PAID ON ACCOUNT \$68 15
 BALANCE DUE \$68 14
 COST \$12 00
 INTEREST \$3 55
 TOTAL DUE \$83 69

OBREIN MICHAEL L
 WARD 06 PARCEL 01054-000
 211 GOLD ST
 1300 SQ. FT.
 TAXES FOR 1989 \$77 31
 BALANCE DUE \$77 31
 COST \$24 00
 INTEREST \$5 95
 TOTAL DUE \$107 26

DEANGELIS CHARLES
 WARD 06 PARCEL 01061-000
 225 GOLD ST
 774 SQ. FT.
 FRM
 TAXES FOR 1989 \$23 11
 BALANCE DUE \$23 11
 COST \$24 00
 INTEREST \$1 78
 TOTAL DUE \$48 89

DEANGELIS CHARLES
 WARD 06 PARCEL 01062-000
 227 GOLD ST
 774 SQ. FT.
 FRM
 TAXES FOR 1989 \$23 11
 BALANCE DUE \$23 11
 COST \$24 00
 INTEREST \$1 78
 TOTAL DUE \$48 89

DEANGELIS CHARLES
 WARD 06 PARCEL 01063-000
 229 GOLD ST
 693 SQ. FT.
 FRM
 TAXES FOR 1989 \$20 72
 BALANCE DUE \$20 72
 COST \$24 00
 INTEREST \$1 59
 TOTAL DUE \$46 31

CAVANAGH CELIA A
 GUIMOND EDWARD C
 WARD 06 PARCEL 01094-000
 401 W FOURTH ST
 1488 SQ. FT.
 TAXES FOR 1989 \$1,169 20
 PAID ON ACCOUNT \$1,102 09
 BALANCE DUE \$67 11
 COST \$12 00
 INTEREST \$4 50
 TOTAL DUE \$83 61

KINEAVY MICHAEL J CO PTNRS
 KENNETH J MCLEOD CO PTNRS
 DBA 389 WEST BROADWAY PT
 WARD 06 PARCEL 01137-000
 389 W BROADWAY
 2322 SQ. FT.
 TAXES FOR 1989 \$1,347 90
 BALANCE DUE \$1,347 90
 COST \$24 00
 INTEREST \$103 66
 TOTAL DUE \$1,475 56

THOMPSON CATHY J TS
 OF COLT REALTY TR
 WARD 06 PARCEL 01140-008
 397 W BROADWAY
 SQ. FT.
 UN 397-B
 TAXES FOR 1989 \$2,827 44
 PAID ON ACCOUNT \$1,413 72
 BALANCE DUE \$1,413 72
 COST \$12 00
 INTEREST \$92 72
 TOTAL DUE \$1,518 44

THOMPSON CATHY J TS
 OF COLT REALTY TR
 WARD 06 PARCEL 01140-010
 399 W BROADWAY
 SQ. FT.

UN 399
 TAXES FOR 1989 \$2,468 40
 BALANCE DUE \$2,468 40
 COST \$24 00
 INTEREST \$189 83
 TOTAL DUE \$2,682 23

THOMPSON CATHY J TS
 OF COLT REALTY TR
 WARD 06 PARCEL 01140-024
 401 W BROADWAY
 SQ. FT.
 UN 401
 TAXES FOR 1989 \$2,995 74
 PAID ON ACCOUNT \$1,497 87
 BALANCE DUE \$1,497 87
 COST \$12 00
 INTEREST \$98 24
 TOTAL DUE \$1,608 11

ELDRIDGE JOSEPH T TS
 OF 398 WEST BROADWAY RLTY TR
 WARD 06 PARCEL 01155-000
 398 W BROADWAY
 2497 SQ. FT.
 TAXES FOR 1989 \$1,982 28
 PAID ON ACCOUNT \$991 14
 BALANCE DUE \$991 14
 COST \$12 00
 INTEREST \$52 43
 TOTAL DUE \$1,055 57

WHITE JAMES B
 WARD 06 PARCEL 01172-000
 117 A ST
 2303 SQ. FT.
 121 S COR SWS
 TAXES FOR 1989 \$729 30
 BALANCE DUE \$729 30
 COST \$24 00
 INTEREST \$56 09
 TOTAL DUE \$809 39

CLOHERTY BRIAN C
 WARD 06 PARCEL 01326-000
 87 BOLTON ST
 893 SQ. FT.
 TAXES FOR 1989 \$36 66
 BALANCE DUE \$36 66
 COST \$24 00
 INTEREST \$2 82
 TOTAL DUE \$63 48

BURNS BRIAN TS
 OF 104 RLTY TR
 WARD 06 PARCEL 01345-000
 104 W THIRD ST
 933 SQ. FT.
 TAXES FOR 1989 \$759 54
 BALANCE DUE \$759 54
 COST \$24 00
 INTEREST \$58 41
 TOTAL DUE \$841 95

STAHLEY MARK T
 80-82 WEST THIRD ST RLTY TR
 WARD 06 PARCEL 01354-000
 82 W THIRD ST
 1000 SQ. FT.
 TAXES FOR 1989 \$521 24
 BALANCE DUE \$521 24
 COST \$24 00
 INTEREST \$40 09
 TOTAL DUE \$585 33

STAHLEY MARK T
 80-82 WEST THIRD ST RLTY TR
 WARD 06 PARCEL 01355-000
 80 W THIRD ST
 1000 SQ. FT.
 TAXES FOR 1989 \$506 10
 BALANCE DUE \$506 10
 COST \$24 00
 INTEREST \$38 92
 TOTAL DUE \$569 02

CLOHERTY BRIAN C
 FOX STEPHEN M
 WARD 06 PARCEL 01373-000
 121 W THIRD ST
 2080 SQ. FT.
 FRM
 TAXES FOR 1989 \$85 28
 BALANCE DUE \$85 28
 COST \$24 00
 INTEREST \$6 56
 TOTAL DUE \$115 84

SMITH THOMAS
 GANNON THOMAS
 WARD 06 PARCEL 01383-004
 137 W THIRD ST

SQ. FT.
 UN 137
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 INTEREST
 TOTAL DUE

YEE JUNG TAI
 YEE LINDA
 WARD 06 PARCEL 01383-010
 143 W THIRD ST
 SQ. FT.
 UN 143
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CORRIGAN WILLIAM M
 CORRIGAN ERIC M
 WARD 06 PARCEL 01401-004
 138 ATHENS ST
 SQ. FT.

UN 2
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

CORRIGAN WILLIAM M
 CORRIGAN ERIC
 WARD 06 PARCEL 01401-006
 138 ATHENS ST
 SQ. FT.
 UN 3
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

SHOHAM MARK E TS
 OF VSL REALTY TR
 WARD 06 PARCEL 01429-002
 159 W THIRD ST
 SQ. FT.
 UN 1
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

SHOHAM MARK E TS
 OF VSL REALTY TR
 WARD 06 PARCEL 01429-004
 159 W THIRD ST
 SQ. FT.
 UN 2
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

SHOHAM MARK E TS
 OF VSL REALTY TR
 WARD 06 PARCEL 01429-006
 159 W THIRD ST
 SQ. FT.
 UN 3
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

SHAUGHNESSY EDWARD ETAL
 ANN M SHAUGHNESSY BE
 WARD 06 PARCEL 01430-000
 161 W THIRD ST

2113 SQ. FT.
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

GEORGIAS LLOYD M ETAL
 KATHERINE E BOAN

RD6 PARCEL 01463-000		WALTER C DEMBECK JT		FST	
W THIRD ST		WARD 06 PARCEL 01534-000		1696 SQ FT	
11 FT		293 W SECOND ST		NWIS N COR	
10 FOR 1989	\$905 39	1075 SQ FT		TAXES FOR 1989	\$54 06
ON ACCOUNT	\$287 18	TAXES FOR 1989	\$1 005 81	PAID ON ACCOUNT	\$48 26
ACE DUE	\$618 21	PAID ON ACCOUNT	\$646 50	BALANCE DUE	\$46 80
EST	\$24 00	BALANCE DUE	\$369 31	COST	\$17 00
ST	\$47 54	COST	\$12 00	INTEREST	\$3 50
DUCE	\$689 75	INTEREST	\$16 74	TOTAL DUE	\$96 30
		TOTAL DUE	\$390 95		
WILLY JOSEPH P JR		SCARLETT MARK J		CROWE GERALDINE	
RD6 PARCEL 01476-000		WARD 06 PARCEL 01537-000		WARD 06 PARCEL 01633-000	
ELTON ST		305 W SECOND ST		322 ATHENS ST	
11 FT		2500 SQ FT		2061 SQ FT	
10 FOR 1989	\$932 49	W COR		324	
ACE DUE	\$932 49	TAXES FOR 1989	\$1 361 28	TAXES FOR 1989	\$1 777 31
EST	\$24 00	BALANCE DUE	\$1 361 28	BALANCE DUE	\$1 777 31
ST	\$71 71	COST	\$24 00	COST	\$12 00
DUCE	\$1 028 20	INTEREST	\$104 66	INTEREST	\$136 66
		TOTAL DUE	\$1 486 97	TOTAL DUE	\$1 925 99
WILLY JOSEPH P JR		JATH REALTY CORP MASS		GENTILE DOMINIC N	
RD6 PARCEL 01477-000		WARD 06 PARCEL 01562-000		WARD 06 PARCEL 01696-000	
UN ST		W THIRD ST		W SECOND ST	
11 FT		1100 SQ FT		1696 SQ FT	
10 FOR 1989	\$63 76	COR		SWS	
ACE DUE	\$63 76	TAXES FOR 1989	\$269 28	TAXES FOR 1989	\$246 84
EST	\$24 00	PAID ON ACCOUNT	\$134 64	PAID ON ACCOUNT	\$123 42
ST	\$4 90	BALANCE DUE	\$164 64	BALANCE DUE	\$123 42
DUCE	\$92 66	COST	\$12 00	COST	\$12 00
		INTEREST	\$7 01	INTEREST	\$6 44
THOMAS E ETAL		TOTAL DUE	\$153 65	TOTAL DUE	\$141 86
RD6 PARCEL 01480-000		JATH REALTY CORP MASS		GENTILE DOMINIC N	
UN ST		WARD 06 PARCEL 01563-000		WARD 06 PARCEL 01697-000	
11 FT		D ST		353 W SECOND ST	
10 FOR 1989	\$58 98	1100 SQ FT		1740 SQ FT	
ACE DUE	\$58 98	SES		FRM	
EST	\$24 00	TAXES FOR 1989	\$370 26	TAXES FOR 1989	\$392 70
ST	\$4 54	PAID ON ACCOUNT	\$185 13	PAID ON ACCOUNT	\$196 36
DUCE	\$87 52	BALANCE DUE	\$185 13	BALANCE DUE	\$196 36
		COST	\$12 00	COST	\$12 00
DIAS LLOYD		INTEREST	\$9 66	INTEREST	\$6 44
RD6 PARCEL 01483-000		TOTAL DUE	\$206 79	TOTAL DUE	\$218 56
BOLTON ST		COSTELLO ROBERT T		GENTILE DOMINIC N	
11 FT		WARD 06 PARCEL 01567-000		WARD 06 PARCEL 01698-000	
10 FOR 1989	\$51 81	1692 SQ FT		355 W SECOND ST	
ACE DUE	\$51 81	201 W THIRD ST		1624 SQ FT	
EST	\$24 00	FRM		FRM	
ST	\$31 38	TAXES FOR 1989	\$99 63	TAXES FOR 1989	\$355 04
DUCE	\$79 79	BALANCE DUE	\$99 63	PAID ON ACCOUNT	\$179 52
		COST	\$24 00	BALANCE DUE	\$179 52
EN ALBERT J		INTEREST	\$1 66	COST	\$12 00
RD6 PARCEL 01499-000		TOTAL DUE	\$131 29	INTEREST	\$9 36
UN ST		COSTELLO ROBERT T		TOTAL DUE	\$200 86
11 FT		WARD 06 PARCEL 01568-000		GENTILE DOMINIC N	
10 FOR 1989	\$40 65	1222 SQ FT		WARD 06 PARCEL 01699-000	
ACE DUE	\$40 65	203 W THIRD ST		361 W SECOND ST	
EST	\$24 00	TAXES FOR 1989	\$1 136 50	2500 SQ FT	
ST	\$3 13	BALANCE DUE	\$1 136 50	FRM	
DUCE	\$67 78	COST	\$24 00	TAXES FOR 1989	\$561 00
		INTEREST	\$87 40	PAID ON ACCOUNT	\$280 50
RIS RONALD S TS		TOTAL DUE	\$1 247 92	BALANCE DUE	\$280 50
		SCARLETT MARK J		COST	\$12 00
SH P MARCHESI JR		OF THIRTEENTH REALTY TRUST		INTEREST	\$14 63
RD6 PARCEL 01520-000		WARD 06 PARCEL 01576-000		TOTAL DUE	\$307 13
UN ST		WARD 06 PARCEL 01576-000		GENTILE DOMINIC N	
11 FT		W THIRD ST		WARD 06 PARCEL 01700-000	
10 FOR 1989	\$4 802 16	1015 SQ FT		W SECOND ST	
ACE DUE	\$4 802 16	SWS		650 SQ FT	
EST	\$24 00	TAXES FOR 1989	\$59 79	SWS SW COR	
ST	\$369 31	BALANCE DUE	\$59 79	TAXES FOR 1989	\$179 52
DUCE	\$5 195 47	COST	\$24 00	PAID ON ACCOUNT	\$89 76
		INTEREST	\$4 60	BALANCE DUE	\$89 76
HEALTY CORP MASS		TOTAL DUE	\$88 38	COST	\$10 00
RD6 PARCEL 01525-000		SCARLETT MARK J		INTEREST	\$4 68
SECOND ST		WARD 06 PARCEL 01577-000		TOTAL DUE	\$106 44
100 FT		231 W THIRD ST		GENTILE DOMINIC N	
11 FT		SQ FT		WARD 06 PARCEL 01702-000	
10 FOR 1989	\$70 93	UN 3		W SECOND ST	
ON ACCOUNT	\$35 47	TAXES FOR 1989	\$734 63	650 SQ FT	
ACE DUE	\$35 46	BALANCE DUE	\$734 63	SWS SW COR	
EST	\$12 00	COST	\$24 00	TAXES FOR 1989	\$179 52
ST	\$1 85	INTEREST	\$56 51	PAID ON ACCOUNT	\$89 76
DUCE	\$49 31	TOTAL DUE	\$815 34	BALANCE DUE	\$89 76
VINCENT C		LANG FREDERICK R JR		COST	\$10 00
RD6 PARCEL 01528-000		WARD 06 PARCEL 01586-000		INTEREST	\$1 14
W SECOND ST		350 E ST		TOTAL DUE	\$35 06
60 FT		600 SQ FT		GENTILE DOMINIC N	
10 FOR 1989	\$1 912 80	352		WARD 06 PARCEL 01706-000	
ACE DUE	\$1 912 80	TAXES FOR 1989	\$1 048 06	234 BOLTON ST	
EST	\$24 00	PAID ON ACCOUNT	\$524 03	1160 SQ FT	
ST	\$147 10	BALANCE DUE	\$524 03	FRM	
DUCE	\$2 083 90	COST	\$12 00	TAXES FOR 1989	\$258 06
		INTEREST	\$27 34	PAID ON ACCOUNT	\$129 03
ROTHY C ETAL		TOTAL DUE	\$563 37	BALANCE DUE	\$129 03
		JIRANEK WILLIAM		COST	\$10 00
		WARD 06 PARCEL 01631-000		INTEREST	\$1 14
				TOTAL DUE	\$10 00

INTEREST	\$6 73				
TOTAL DUE	\$147 76				
GENTILE DOMINIC N					
WARD 06	PARCEL 01707-000				
BOLTON ST					
1192 SQ. FT.					
NE					
TAXES FOR 1989	\$269 28				
PAID ON ACCOUNT	\$134 64				
BALANCE DUE	\$134 64				
COST	\$12 00				
INTEREST	\$7 02				
TOTAL DUE	\$153 66				
GENTILE DOMINIC N					
WARD 06	PARCEL 01708-000				
BOLTON ST					
1300 SQ. FT.					
NE					
TAXES FOR 1989	\$291 72				
PAID ON ACCOUNT	\$145 86				
BALANCE DUE	\$145 86				
COST	\$12 00				
INTEREST	\$7 61				
TOTAL DUE	\$165 47				
GENTILE DOMINIC N					
WARD 06	PARCEL 01726-000				
348 W SECOND ST					
6000 SQ. FT.					
354					
TAXES FOR 1989	\$3,826 02				
PAID ON ACCOUNT	\$1,913 01				
BALANCE DUE	\$1,913 01				
COST	\$12 00				
INTEREST	\$99 79				
TOTAL DUE	\$2,024 80				
FITZGERALD WILLIAM M					
FITZGERALD KATHERINE A					
WARD 06	PARCEL 01755-002				
449 W SECOND ST					
SQ. FT.					
UN 1					
TAXES FOR 1989	\$785 05				
BALANCE DUE	\$785 05				
COST	\$24 00				
INTEREST	\$60 37				
TOTAL DUE	\$869 42				
MCCLOSKEY JOHN A JR					
WARD 06	PARCEL 01755-006				
449 W SECOND ST					
SQ. FT.					
UN 3					
TAXES FOR 1989	\$909 38				
BALANCE DUE	\$909 38				
COST	\$24 00				
INTEREST	\$69 94				
TOTAL DUE	\$1,003 32				
OZELIS ANDREW					
WARD 06	PARCEL 01802-000				
344 W THIRD ST					
1000 SQ. FT.					
TAXES FOR 1989	\$1,080 73				
PAID ON ACCOUNT	\$683 96				
BALANCE DUE	\$396 77				
COST	\$12 00				
INTEREST	\$20 70				
TOTAL DUE	\$429 47				
OBRIEN EDMUND T					
304 W THIRD ST RLTY TR					
WARD 06	PARCEL 01816-000				
304 W THIRD ST					
2000 SQ. FT.					
FRM					
TAXES FOR 1989	\$117 96				
PAID ON ACCOUNT	\$58 98				
BALANCE DUE	\$58 98				
COST	\$12 00				
INTEREST	\$3 08				
TOTAL DUE	\$74 06				
ELDRIDGE JOSEPH T					
WARD 06	PARCEL 01840-000				
163 F ST					
927 SQ. FT.					
TAXES FOR 1989	\$1,024 15				
BALANCE DUE	\$1,024 15				
COST	\$24 00				
INTEREST	\$78 76				
TOTAL DUE	\$1,126 91				
MCKENZIE LOUISE					
WARD 06	PARCEL 01859-000				
65 DORCHESTER ST					
1130 SQ. FT.					
FRM					
TAXES FOR 1989	\$280 50				
BALANCE DUE					
COST	\$24 00				
INTEREST	\$21 57				
TOTAL DUE	\$326 07				
MCKENZIE LOUISE					
WARD 06	PARCEL 01860-000				
67 DORCHESTER ST					
1470 SQ. FT.					
FRM					
TAXES FOR 1989	\$359 04				
BALANCE DUE	\$359 04				
COST	\$24 00				
INTEREST	\$27 61				
TOTAL DUE	\$410 65				
SMOLINSKI FRANCIS A ETAL					
MARY H SMOLINSKI BE					
WARD 06	PARCEL 01874-000				
ATHENS ST					
1800 SQ. FT.					
NE					
TAXES FOR 1989	\$106 00				
PAID ON ACCOUNT	\$53 00				
BALANCE DUE	\$53 00				
COST	\$12 00				
INTEREST	\$2 76				
TOTAL DUE	\$67 76				
EDINGTON RUSSELL P SR ETAL					
DOLORES EDINGTON BE					
WARD 06	PARCEL 01921-000				
313 SILVER ST					
1442 SQ. FT.					
TAXES FOR 1989	\$851 99				
PAID ON ACCOUNT	\$767 51				
BALANCE DUE	\$84 48				
COST	\$7 00				
INTEREST	\$6 62				
TOTAL DUE	\$98 10				
KELLY PETER TS					
OF 471 W BROADWAY RLTY TR					
WARD 06	PARCEL 01963-000				
471 W BROADWAY					
1435 SQ. FT.					
TAXES FOR 1989	\$1,761 54				
PAID ON ACCOUNT	\$1,470 30				
BALANCE DUE	\$291 24				
COST	\$19 00				
INTEREST	\$11 47				
TOTAL DUE	\$321 71				
MUDURIAN KASPER ETAL					
MARY MUDURIAN BE					
WARD 06	PARCEL 01974-000				
507 E BROADWAY					
3182 SQ. FT.					
TAXES FOR 1989	\$1,407 84				
PAID ON ACCOUNT	\$287 18				
BALANCE DUE	\$1,120 66				
COST	\$24 00				
INTEREST	\$86 18				
TOTAL DUE	\$1,230 84				
HARRIGAN WILLIAM D JR TS					
OF E BROADWAY RLTY TR					
WARD 06	PARCEL 01986-000				
481 E BROADWAY					
8998 SQ. FT.					
487 THRU TO					
TAXES FOR 1989	\$16,752 10				
PAID ON ACCOUNT	\$16,705 47				
BALANCE DUE	\$46 63				
TOTAL DUE	\$46 63				
REID JOHN J					
TURNER LAWRENCE J					
WARD 06	PARCEL 01992-002				
495 E BROADWAY ST					
SQ. FT.					
UN 1					
TAXES FOR 1989	\$941 26				
PAID ON ACCOUNT	\$927 58				
BALANCE DUE	\$13 68				
COST	\$12 00				
INTEREST	\$44 78				
TOTAL DUE	\$70 46				
CROWE ARTHUR S					
OF R B C TRUST					
WARD 06	PARCEL 02057-000				
539 E BROADWAY					
18304 SQ. FT.					
553					
TAXES FOR 1989	\$11,736 12				
PAID ON ACCOUNT	\$11,643 98				
BALANCE DUE	\$92 14				
COST	\$12 00				
INTEREST	\$23 30				
TOTAL DUE	\$127 44				
BARRETT ARTHUR A III					
PALMER STEPHEN M					
WARD 06	PARCEL 02074-002				
871 ST					
SQ. FT.					
UN 1					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
BARRETT ARTHUR A III					
PALMER STEPHEN M					
WARD 06	PARCEL 02074-004				
871 ST					
SQ. FT.					
UN 2					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
BARRETT ARTHUR A III					
PALMER STEPHEN M					
WARD 06	PARCEL 02075-002				
891 ST					
SQ. FT.					
UN 1					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
COOK JAMES M ETAL					
JOAN M COOK BE					
WARD 06	PARCEL 02152-000				
507 E FIFTH ST					
1500 SQ. FT.					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
SCHIFFMANN JOHN R					
WARD 06	PARCEL 02189-000				
1321 ST					
798 SQ. FT.					
TAXES FOR 1989					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
STANTON ARLENE C					
WARD 06	PARCEL 02190-000				
517 E FIFTH ST					
798 SQ. FT.					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
GOODINE MARY C					
WARD 06	PARCEL 02237-000				
1141 ST					
1146 SQ. FT.					
TAXES FOR 1989					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
PICARD NANCY A					
WARD 06	PARCEL 02307-000				
655 E BROADWAY					
1285 SQ. FT.					
TAXES FOR 1989					
PAID ON ACCOUNT					
BALANCE DUE					
COST					
INTEREST					
TOTAL DUE					
MILLETTE LOUISE M LT					
WILLIAM H MILLETTE TS					
REGINA FRAWLEY TS					
WARD 06	PARCEL 02388-000				
265 EMERSON ST					
2404 SQ. FT.					
TAXES FOR 19					

EREST	\$99 91	WARD 06 PARCEL 02669-080		WARD 06 PARCEL 02673-081	
AL DUE	\$1,423 02	15 SLEEPER ST		212 NORTHERN AV	
CH ROBERTTA M		SQ. FT.		825 SQ. FT.	
RD 06 PARCEL 02429-000		UN PS-12		TAXES FOR 1989	\$1,380 06
E FIFTH ST		TAXES FOR 1989	\$63 76	BALANCE DUE	\$1,380 06
0 SQ. FT.		PAID ON ACCOUNT	\$31 88	COST	\$24 00
FRM		BALANCE DUE	\$31 88	INTEREST	\$106 13
ES FOR 1989	\$236 71	COST	\$12 00	TOTAL DUE	\$1,510 19
ANCE DUE	\$236 71	INTEREST	\$1 79		
ST	\$24 00	TOTAL DUE	\$45 67		
EREST	\$18 20	BAIRD ELIZABETH C		NORDIC GROUP	
AL DUE	\$278 91	WARD 06 PARCEL 02669-094		WARD 06 PARCEL 02673-097	
		33 SLEEPER ST		212 NORTHERN AV	
CH MAURA G		SQ. FT.		1210 SQ. FT.	
CH DANIEL J		UN 102		TAXES FOR 1989	\$1,133 22
RD 06 PARCEL 02506-002		TAXES FOR 1989	\$1,056 03	BALANCE DUE	\$1,133 22
M ST		BALANCE DUE	\$1,056 03	COST	\$24 00
FT		COST	\$24 00	INTEREST	\$87 15
159-1		INTEREST	\$81 21	TOTAL DUE	\$1,244 37
ES FOR 1989	\$880 69	TOTAL DUE	\$1,161 24		
ON ACCOUNT	\$865 33	SCHMITT STEVEN J		FULHAMS ICE HOUSE	
ANCE DUE	\$15 36	WARD 06 PARCEL 02669-102		WARD 06 PARCEL 02673-099	
ST	\$7 00	33 SLEEPER ST		212 NORTHERN AV	
EREST	\$ 26	SQ. FT.		3607 SQ. FT.	
AL DUE	\$22 62	UN 106		TAXES FOR 1989	\$2,322 54
		TAXES FOR 1989	\$1,820 35	PAID ON ACCOUNT	\$1,161 27
K KEVIN S ETAL		PAID ON ACCOUNT	\$910 18	BALANCE DUE	\$1,161 27
ALD R COX JT		BALANCE DUE	\$910 17	COST	\$19 00
RD 06 PARCEL 02528-000		COST	\$12 00	INTEREST	\$62 36
E FIFTH ST		INTEREST	\$47 48	TOTAL DUE	\$1,242 63
0 SQ. FT.		TOTAL DUE	\$969 65		
ES FOR 1989	\$1,806 80	SHEDIAC CHARLES R ETAL		NEW ENGLAND FISHERIES	
ON ACCOUNT	\$1,796 79	PATRICIA A SHEDIAC BE		DEVELOPMENT FOUNDATION	
ANCE DUE	\$10 01	WARD 06 PARCEL 02669-176		WARD 06 PARCEL 02673-148	
ST	\$12 00	33 SLEEPER ST		280 NORTHERN AV	
EREST	\$8 66	SQ. FT.		1937 SQ. FT.	
AL DUE	\$30 67	UN 505		BLDG 4	
		TAXES FOR 1989	\$2,190 16	TAXES FOR 1989	\$1,817 64
MONTE RICHARD J ETAL		BALANCE DUE	\$2,190 16	PAID ON ACCOUNT	\$1,799 28
LY BELMONTE BE		COST	\$24 00	BALANCE DUE	\$18 36
RD 06 PARCEL 02567-000		INTEREST	\$168 43	COST	\$12 00
E SIXTH ST		TOTAL DUE	\$2,382 59	INTEREST	\$3 09
0 SQ. FT.		SHEDICARLE MICHELE A		TOTAL DUE	\$33 45
ES FOR 1989	\$1,777 31	SHIELDS ROBERT M SR			
ON ACCOUNT	\$287 18	OF TRAIN 507 SLEEPER TRUST		P P REALTY CO INC	
ANCE DUE	\$1,490 13	WARD 06 PARCEL 02669-180		WARD 06 PARCEL 02675-002	
ST	\$24 00	33 SLEEPER ST		450 SUMMER ST	
EREST	\$114 60	SQ. FT.		153709 SQ. FT.	
AL DUE	\$1,628 73	UN 507		ECOR	
		TAXES FOR 1989	\$1,627 47	TAXES FOR 1989	\$192,445 44
TOSCA PAUL J TS		BALANCE DUE	\$1,627 47	BALANCE DUE	\$192,445 44
KVIEW RLTY TR		COST	\$24 00	COST	\$24 00
RD 06 PARCEL 02596-000		INTEREST	\$125 16	INTEREST	\$14,799 85
L ST		TOTAL DUE	\$1,776 63	TOTAL DUE	\$207,269 29
0 SQ. FT.		PURITAN FISH CO INC			
COR		WARD 06 PARCEL 02673-033		NOYMER FRITZ	
ES FOR 1989	\$3,301 39	212 NORTHERN AV		WARD 06 PARCEL 02676-001	
ON ACCOUNT	\$3,279 26	9000 SQ. FT.		430 SUMMER ST	
ANCE DUE	\$22 13	TAXES FOR 1989	\$8,459 88	91009 SQ. FT	
ST	\$12 00	PAID ON ACCOUNT	\$3,250 74	370 ECOR	
EREST	\$7 74	BALANCE DUE	\$5,209 14	TAXES FOR 1989	\$24,246 42
AL DUE	\$41 87	INTEREST	\$38 16	PAID ON ACCOUNT	\$17,652 90
		TOTAL DUE	\$5,247 30	BALANCE DUE	\$6,593 52
COURT COMPANY INC		BART TRIBUNA CO		COST	\$12 00
RD 06 PARCEL 02640-000		WARD 06 PARCEL 02673-034		INTEREST	\$632 40
		212 NORTHERN AV		TOTAL DUE	\$7,237 92
SLEEPER ST		3500 SQ. FT.			
3581 SQ. FT.		TAXES FOR 1989	\$3,287 46	TURNER FISHERIES INC LESSEE	
COR		BALANCE DUE	\$3,287 46	WARD 06 PARCEL 02678-100	
ES FOR 1989	\$165,057 42	COST	\$24 00	TRILLING WY	
ANCE DUE	\$165,057 42	INTEREST	\$252 82	42002 SQ. FT	
ST	\$24 00	TOTAL DUE	\$3,564 28	SWS R	
EREST	\$12,693 59	NEW ENGLAND EXCHANGE LESSEE		TAXES FOR 1989	\$12,162 48
AL DUE	\$177,775 01	LEASE AREA 2400 SQ FT		PAID ON ACCOUNT	\$6,081 24
		WARD 06 PARCEL 02673-054		BALANCE DUE	\$6,081 24
JEH MAKRAM TRST		212 NORTHERN AV		COST	\$12 00
AD AUDEH TRST		SQ. FT.		INTEREST	\$429 18
CONGRESS ST RLTY TR		TAXES FOR 1989	\$2,255 22	TOTAL DUE	\$6,522 42
RD 06 PARCEL 02669-000		PAID ON ACCOUNT	\$1,127 61		
CONGRESS ST		BALANCE DUE	\$1,127 61	JOHN N FULHAM & SONS LESSEE	
0 SQ. FT.		COST	\$12 00	LEASE AREA 792 SQ FT	
ES FOR 1989	\$95,650 50	INTEREST	\$58 82	WARD 06 PARCEL 02680-016	
ANCE DUE	\$95,650 50	TOTAL DUE	\$1,198 43	253 NORTHERN AV	
ST	\$24 00	GREAT EASTERN SEAFOOD INC		SQ. FT.	
EREST	\$7,355 92	WARD 06 PARCEL 02673-067		BLDG 5	
		212 NORTHERN AV		TAXES FOR 1989	\$1,211 76
AL DUE	\$103,030 42	11500 SQ. FT.		PAID ON ACCOUNT	\$605 88
		TAXES FOR 1989	\$10,816 08	BALANCE DUE	\$605 88
OKS BEVERLY		BALANCE DUE	\$10,816 08	COST	\$19 00
RD 06 PARCEL 02669-012		COST	\$24 00	INTEREST	\$32 54
SLEEPER ST		INTEREST	\$831 80	TOTAL DUE	\$657 42
FT.		TOTAL DUE	\$11,671 88		
05		FULHAM & COMPANY		WARD 06 PARCEL 02680-020	
ES FOR 1989	\$1,460 90	WARD 06 PARCEL 02680-020		253 NORTHERN AV	
ON ACCOUNT	\$874 04	1525 SQ. FT.		BLDG 5-8	
ANCE DUE	\$586 86	TAXES FOR 1989	\$10,816 08	TAXES FOR 1989	\$3,422 10
ST	\$12 00	PAID ON ACCOUNT	\$10,816 08	PAID ON ACCOUNT	\$1,690 27
EREST	\$30 61	BALANCE DUE	\$1,731 83	COST	\$12 00
AL DUE	\$629 47	COST	\$11,671 88	INTEREST	\$83 48
		TOTAL DUE	\$11,671 88	TOTAL DUE	\$1,827 31
TERS LESLEY P		DALEY'S COFFEE SHOP			

INTEREST	\$3 74	627 E THIRD ST				LAND-TECH CORP	
TOTAL DUE	\$76 36	7750 SQ. FT.				WARD 06 PARCEL 03731-000	
ACOSTA OSCAR		TAXES FOR 1989	\$2,172 62			CITY PT CT	
WARD 06 PARCEL 03374-000		PAID ON ACCOUNT	\$1,626 03			6750 SQ. FT.	
7 BAY STATE PL		BALANCE DUE	\$546 59			TAXES FOR 1989	
880 SQ. FT.		COST	\$12 00			PAID ON ACCOUNT	
FRM		INTEREST	\$28 51			BALANCE DUE	
TAXES FOR 1989	\$51 81	TOTAL DUE	\$587 10			COST	
BALANCE DUE	\$51 81					INTEREST	
COST	\$24 00	OCONEILL DENNIS E ETAL				TOTAL DUE	
INTEREST	\$3 98	DIANNE M O'CONNELL BE					
TOTAL DUE	\$79 79	WARD 06 PARCEL 03549-004				SANTRY EDWARD TS	
ACOSTA OSCAR		53 M ST				KEMBLE REALTY TR	
WARD 06 PARCEL 03375-000		SQ. FT.				WARD 06 PARCEL 03746-002	
8 BAY STATE PL		UN 2				2 KEMBLE PL	
880 SQ. FT.		TAXES FOR 1989	\$946 84			SQ. FT.	
TAXES FOR 1989	\$898 22	BALANCE DUE	\$946 84			UN 1	
BALANCE DUE	\$898 22	COST	\$24 00			TAXES FOR 1989	
COST	\$24 00	INTEREST	\$72 82			PAID ON ACCOUNT	
INTEREST	\$69 08	TOTAL DUE	\$1,043 66			BALANCE DUE	
TOTAL DUE	\$991 30					COST	
ACOSTA OSCAR		WELCH BERNICE K				INTEREST	
WARD 06 PARCEL 03377-000		WARD 06 PARCEL 03559-000				TOTAL DUE	
4 BAY STATE PL		772 E BROADWAY					
820 SQ. FT.		2153 SQ. FT.				SANTRY EDWARD TS	
TAXES FOR 1989	\$850 40	TAXES FOR 1989	\$1,656 17			KEMBLE REALTY TR	
BALANCE DUE	\$850 40	PAID ON ACCOUNT	\$1,099 45			WARD 06 PARCEL 03746-004	
COST	\$24 00	BALANCE DUE	\$556 72			2 KEMBLE PL	
INTEREST	\$65 40	COST	\$12 00			SQ. FT.	
TOTAL DUE	\$939 80	INTEREST	\$27 38			UN 2	
BRETAGNE KATHLEEN		TOTAL DUE	\$596 10			TAXES FOR 1989	
WARD 06 PARCEL 03400-000		BARRETT ARTHUR A III				PAID ON ACCOUNT	
592 E SECOND ST		WARD 06 PARCEL 03609-006				BALANCE DUE	
1987 SQ. FT.		44 L ST				COST	
TAXES FOR 1989	\$1,304 69	SQ. FT.				INTEREST	
PAID ON ACCOUNT	\$795 94	UN 2				TOTAL DUE	
BALANCE DUE	\$508 75	TAXES FOR 1989	\$1,115 80				
COST	\$12 00	PAID ON ACCOUNT	\$19 82			KELLER EDWARD V ETAL	
INTEREST	\$24 58	BALANCE DUE	\$1,095 98			CATHERINE E KELLER BE	
TOTAL DUE	\$545 33	INTEREST	\$2 76			WARD 06 PARCEL 03757-000	
PACITTI ROBERT TS		TOTAL DUE	\$1,098 74			894 E SECOND ST	
RICHARD P PACITTI TS		FICARRA IRENE M				1213 SQ. FT.	
OF R PACITTI TR		WARD 06 PARCEL 03630-000				TAXES FOR 1989	
WARD 06 PARCEL 03493-000		722 E SECOND ST				PAID ON ACCOUNT	
202 K ST		3100 SQ. FT.				BALANCE DUE	
1352 SQ. FT.		TAXES FOR 1989	\$1,319 04			COST	
SW COR		PAID ON ACCOUNT	\$659 52			INTEREST	
TAXES FOR 1989	\$1,981 86	BALANCE DUE	\$659 52			TOTAL DUE	
PAID ON ACCOUNT	\$990 93	COST	\$19 00				
BALANCE DUE	\$990 93	INTEREST	\$40 47			KNAPP ROGER J	
COST	\$12 00	TOTAL DUE	\$718 99			WARD 06 PARCEL 03760-000	
INTEREST	\$59 16	SIXTY 6 N ST CORP				888 E SECOND ST	
TOTAL DUE	\$1,062 09	WARD 06 PARCEL 03654-004				1213 SQ. FT.	
LONG TIMOTHY UND FR35		66 N ST				TAXES FOR 1989	
EMMA M MCCONNELL		SQ. FT.				PAID ON ACCOUNT	
MATILDA E ALLEN		UN 2				BALANCE DUE	
WARD 06 PARCEL 03525-000		TAXES FOR 1989	\$2,096 11			COST	
3 K ST PL		PAID ON ACCOUNT	\$1,048 06			INTEREST	
960 SQ. FT.		BALANCE DUE	\$1,048 05			TOTAL DUE	
TAXES FOR 1989	\$934 88	COST	\$12 00				
PAID ON ACCOUNT	\$287 18	INTEREST	\$57 08			HOWLAND BRIAN M ETAL	
BALANCE DUE	\$647 70	TOTAL DUE	\$1,117 13			LISA M HOWLAND BE	
COST	\$24 00	SIXTY 6 N ST CORP				WARD 06 PARCEL 03774-001	
INTEREST	\$49 81	WARD 06 PARCEL 03654-008				16 O ST	
TOTAL DUE	\$721 51	66 N ST				1580 SQ. FT.	
PACITTI ROBERT TS		SQ. FT.				TAXES FOR 1989	
RICHARD P PACITTI TS		UN 4				PAID ON ACCOUNT	
OF R PACITTI TR		TAXES FOR 1989	\$2,111 25			BALANCE DUE	
WARD 06 PARCEL 03530-000		PAID ON ACCOUNT	\$1,055 63			COST	
204 K ST		BALANCE DUE	\$1,055 62			INTEREST	
1472 SQ. FT.		COST	\$12 00			TOTAL DUE	
206		INTEREST	\$57 50				
TAXES FOR 1989	\$1,529 41	TOTAL DUE	\$1,125 12			NINE STITCH CORP	
PAID ON ACCOUNT	\$764 71	RUSSO JAMES M ETAL				WARD 06 PARCEL 03797-000	
BALANCE DUE	\$764 70	VERONICA A RUSSO BE				E THIRD ST	
COST	\$12 00	WARD 06 PARCEL 03678-000				3125 SQ. FT.	
INTEREST	\$47 19	43 O ST				N	
TOTAL DUE	\$823 89	2060 SQ. FT.				TAXES FOR 1989	
KELLEY JOHN R ETAL		47 NW COR				BALANCE DUE	
MARGARET A KELLEY BE		TAXES FOR 1989	\$2,593 39			COST	
WARD 06 PARCEL 03531-000		PAID ON ACCOUNT	\$1,296 70			INTEREST	
613 E THIRD ST		BALANCE DUE	\$1,296 69			TOTAL DUE	
1610 SQ. FT.		COST	\$12 00				
TAXES FOR 1989	\$2,424 41	INTEREST	\$67 64			NINE STITCH CORP	
PAID ON ACCOUNT	\$1,736 58	TOTAL DUE	\$1,376 33			WARD 06 PARCEL 03798-000	
BALANCE DUE	\$687 83	BEATON KENNETH P ETAL				E THIRD ST	
COST	\$12 00	DOROTHY C BEATON BE				6258 SQ. FT.	
INTEREST	\$35 88	WARD 06 PARCEL 03684-000				N	
TOTAL DUE	\$735 71	740 E THIRD ST				TAXES FOR 1989	
FITZGERALD WILLIAM M ETAL		3125 SQ. FT.				BALANCE DUE	
CATHERINE A FITZGERALD BE		TAXES FOR 1989	\$1,817 16			COST	
WARD 06 PARCEL 03538-000		PAID ON ACCOUNT	\$1,052 17			INTEREST	
		BALANCE DUE	\$764 99			TOTAL DUE	
		COST	\$19 00				
		INTEREST	\$47 83			OLEARY ARTHUR W ETAL	
		TOTAL DUE	\$831 82			MAUREEN T OROURKE JT	
						WARD 06 PARCEL 03800-000	
						3 GRACE CT	
						2587 SQ. FT.	
						TAXES FOR 1989	
						PAID ON ACCOUNT	

ANCE DUE	\$854 78	WARD 06 PARCEL 03980-016		MARGARET M HAYES BE	
ST	\$12 00	807 E FOURTH ST		WARD 06 PARCEL 04003-000	
EREST	\$44 59	SQ. FT.		692 E FIFTH ST	
TAL DUE	\$911 37	UN 807		2343 SQ. FT.	
EVENS WILLIAM E		TAXES FOR 1989	\$1,638 12	TAXES FOR 1989	\$1,038 49
RD 06 PARCEL 03812-010		BALANCE DUE	\$1,638 12	PAID ON ACCOUNT	\$287 18
E THIRD ST		COST	\$24 00	BALANCE DUE	\$751 31
FT		INTEREST	\$125 98	COST	\$24 00
787-2		TOTAL DUE	\$1,788 10	INTEREST	\$57 78
ES FOR 1989	\$1,176 37	BAUSEMER PAUL D TS		TOTAL DUE	\$833 09
ANCE DUE	\$1,176 37	BAUSEMER HAROLD J TS			
ST	\$24 00	SCOTT PL REALTY TR		HERLIHY MARGARET M	
EREST	\$90 47	WARD 06 PARCEL 03995-004		WARD 06 PARCEL 04021-000	
TAL DUE	\$1,290 84	1 SCOTT PL		705 E FIFTH ST	
		SQ. FT.		1435 SQ. FT.	
ARLETT MARK J		8 UN 2		SW COR	
RD 06 PARCEL 03854-000		TAXES FOR 1989	\$1,130 15	TAXES FOR 1989	\$1,675 29
D ST		BALANCE DUE	\$1,130 15	PAID ON ACCOUNT	\$1,657 69
SQ. FT.		COST	\$24 00	BALANCE DUE	\$17 60
ES FOR 1989	\$33 47	INTEREST	\$86 91	COST	\$12 00
ANCE DUE	\$33 47	TOTAL DUE	\$1,241 06	INTEREST	\$2 50
ST	\$24 00			TOTAL DUE	\$32 10
EREST	\$2 57	BAUSEMER PAUL D TS			
TAL DUE	\$60 04	BAUSEMER HAROLD J TS		WHELAN ALBERT J	
		SCOTT PL REALTY TR		WARD 06 PARCEL 04093-006	
ENTY FOURTH DEVELOPMENT CP		WARD 06 PARCEL 03995-006		711 E SIXTH ST	
ASS CORP		1 SCOTT PL		SQ. FT.	
RD 06 PARCEL 03894-000		SQ. FT.		UN 8	
D ST		8 UN 3		TAXES FOR 1989	\$1,106 24
SQ. FT.		TAXES FOR 1989	\$760 34	PAID ON ACCOUNT	\$543 22
ES FOR 1989	\$1,439 38	BALANCE DUE	\$760 34	BALANCE DUE	\$563 02
ANCE DUE	\$1,439 38	COST	\$24 00	COST	\$12 00
ST	\$24 00	INTEREST	\$58 47	INTEREST	\$20 57
EREST	\$110 69	TOTAL DUE	\$842 81	TOTAL DUE	\$595 59
TAL DUE	\$1,574 07				
		BAUSEMER PAUL D TS		TANGUAY ROSARIE	
		BAUSEMER HAROLD J TS		WARD 06 PARCEL 04119-000	
		SCOTT PL REALTY TR		728 E SEVENTH ST	
		WARD 06 PARCEL 03995-008		1875 SQ. FT.	
		1 SCOTT PL		726	
		SQ. FT.		TAXES FOR 1989	\$1,397 14
		8 UN 4		PAID ON ACCOUNT	\$821 73
		TAXES FOR 1989	\$760 34	BALANCE DUE	\$575 41
		BALANCE DUE	\$760 34	COST	\$12 00
		COST	\$24 00	INTEREST	\$16 53
		INTEREST	\$58 47	TOTAL DUE	\$603 94
		TOTAL DUE	\$842 81		
		BAUSEMER PAUL D TS		OTOOLE THOMAS P	
		BAUSEMER HAROLD J TS		OTOOLE KERRY K	
		SCOTT PL REALTY TR		WARD 06 PARCEL 04146-020	
		WARD 06 PARCEL 03995-010		774 E SEVENTH ST	
		1 SCOTT PL		1101 SQ. FT.	
		SQ. FT.		TAXES FOR 1989	\$1,400 33
		8 UN 5		PAID ON ACCOUNT	\$700 17
		TAXES FOR 1989	\$760 34	BALANCE DUE	\$700 16
		BALANCE DUE	\$760 34	COST	\$19 00
		COST	\$24 00	INTEREST	\$36 13
		INTEREST	\$58 47	TOTAL DUE	\$755 29
		TOTAL DUE	\$842 81		
		BAUSEMER PAUL D TS		LALLY SUSAN A	
		BAUSEMER HAROLD J TS		KEIRSTEAD JACQUELINE	
		SCOTT PL REALTY TR		WARD 06 PARCEL 04146-040	
		WARD 06 PARCEL 03995-012		772 E SEVENTH ST	
		1 SCOTT PL		1120 SQ. FT.	
		SQ. FT.		TAXES FOR 1989	\$1,393 16
		8 UN 6		PAID ON ACCOUNT	\$696 58
		TAXES FOR 1989	\$760 34	BALANCE DUE	\$696 58
		BALANCE DUE	\$760 34	COST	\$12 00
		COST	\$24 00	INTEREST	\$36 34
		INTEREST	\$58 47	TOTAL DUE	\$744 92
		TOTAL DUE	\$842 81		
		BAUSEMER PAUL D TS		KINSBOURNE MARCEL	
		BAUSEMER HAROLD J TS		WARD 06 PARCEL 04148-000	
		SCOTT PL REALTY TR		148 N ST	
		WARD 06 PARCEL 03995-014		1972 SQ. FT.	
		1 SCOTT PL		150	
		SQ. FT.		TAXES FOR 1989	\$1,868 17
		8 UN 7		PAID ON ACCOUNT	\$1,077 68
		TAXES FOR 1989	\$1,130 15	BALANCE DUE	\$790 49
		BALANCE DUE	\$1,130 15	COST	\$12 00
		COST	\$24 00	INTEREST	\$41 24
		INTEREST	\$86 91	TOTAL DUE	\$843 73
		TOTAL DUE	\$1,241 06		
		BAUSEMER PAUL D TS		SYNESA ASSOCIATES INC MA CP	
		BAUSEMER HAROLD J TS		WARD 06 PARCEL 04168-000	
		SCOTT PL REALTY TR		141 O ST	
		WARD 06 PARCEL 03995-016		1085 SQ. FT.	
		1 SCOTT PL		NW COR	
		SQ. FT.		TAXES FOR 1989	\$1,340 55
		8 UN 8		PAID ON ACCOUNT	\$780 64
		TAXES FOR 1989	\$1,130 15	BALANCE DUE	\$559 91
		BALANCE DUE	\$1,130 15	COST	\$12 00
		COST	\$24 00	INTEREST	\$29 68
		INTEREST	\$86 91	TOTAL DUE	\$601 59
		TOTAL DUE	\$1,241 06		
		BAUSEMER PAUL D TS		ROMAN CATH ARCH OF BOSTON	
		BAUSEMER HAROLD J TS		WARD 06 PARCEL 04255-000	
		SCOTT PL REALTY TR		845 E BROADWAY	
		WARD 06 PARCEL 03995-016		3000 SQ. FT.	
		1 SCOTT PL		TAXES FOR 1989	\$1,211 76
		SQ. FT.		BALANCE DUE	\$1,211 76
		8 UN 8		COST	\$24 00
		TAXES FOR 1989	\$1,130 15		
		BALANCE DUE	\$1,130 15		
		COST	\$24 00		
		INTEREST	\$86 91		
		TOTAL DUE	\$1,241 06		
		HAYES KEVIN F ETAL			

INTEREST \$93 19
TOTAL DUE \$1,328 95

CRUSH MARYANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 04292-000
917 E BROADWAY
3117 SQ. FT.
TAXES FOR 1989 \$1,311 25
BALANCE DUE \$1,311 25
COST \$24 00
INTEREST \$100 84
TOTAL DUE \$1,436 09

HOLLAND BARRY W ETAL
CHERYL L HOLLAND
WARD 06 PARCEL 04372-001
139 P ST
1620 SQ. FT.
TAXES FOR 1989 \$1,604 36
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,317 18
COST \$24 00
INTEREST \$101 30
TOTAL DUE \$1,442 48

KAY LUCILLE TRSTS
DORIS T LOCKE TRSTS
OF LUDOR REALTY TRUST
WARD 06 PARCEL 04377-000
812 E SIXTH ST
17500 SQ. FT.
TAXES FOR 1989 \$8,594 52
PAID ON ACCOUNT \$4,297 26
BALANCE DUE \$4,297 26
COST \$12 00
INTEREST \$224 16
TOTAL DUE \$4,533 42

SCARLETT MARK J
OF R.T. REALTY TRUST
WARD 06 PARCEL 04384-000
144 O ST
1321 SQ. FT.
146
TAXES FOR 1989 \$1,499 95
PAID ON ACCOUNT \$1,208 86
BALANCE DUE \$291 09
COST \$7 00
INTEREST \$ 73
TOTAL DUE \$298 82

DAHILL JAMES ETAL
HELEN T DAHILL BE
WARD 06 PARCEL 04387-000
136 O ST
1312 SQ. FT.
TAXES FOR 1989 \$1,097 47
PAID ON ACCOUNT \$692 33
BALANCE DUE \$405 14
COST \$12 00
INTEREST \$21 13
TOTAL DUE \$438 27

STAPLETON JOHN H
WARD 06 PARCEL 04420-020

9 LENNON CT
SQ. FT.
UN 10
TAXES FOR 1989 \$995 45
PAID ON ACCOUNT \$981 73
BALANCE DUE \$13 72
COST \$12 00
INTEREST \$23 19
TOTAL DUE \$48 91

STERRITT CHRISTOPHER J
WARD 06 PARCEL 04434-104
135 FARRAGUT RD
SQ. FT.
UN 16
TAXES FOR 1989 \$714 11
BALANCE DUE \$714 11
COST \$24 00
INTEREST \$54 92
TOTAL DUE \$793 03

DUNCAN ALICE G
WARD 06 PARCEL 04454-000
927 E FOURTH ST
3875 SQ. FT.
TAXES FOR 1989 \$1,964 61
BALANCE DUE \$1,964 61
COST \$24 00
INTEREST \$151 09
TOTAL DUE \$2,139 70

CASPER FRANCIS X ETAL
ROSEANN CASPER BE
WARD 06 PARCEL 04455-000
929 E FOURTH ST
3875 SQ. FT.

TAXES FOR 1989 \$2,123 21
PAID ON ACCOUNT \$2,101 78
BALANCE DUE \$21 43
INTEREST \$3 88
TOTAL DUE \$25 31

GRANT EUGENE F
ARTESANI CHARLES J JR
WEST-MED REALTY TRUST
WARD 06 PARCEL 04474-014
828 E FIFTH ST
SQ. FT.
830 UN 7
TAXES FOR 1989 \$1,021 75
BALANCE DUE \$1,021 75
COST \$24 00
INTEREST \$78 58
TOTAL DUE \$1,124 33

GRANT EUGENE F
ARTESANI CHARLES J JR
WEST-MED REALTY TRUST
WARD 06 PARCEL 04474-016
832 E FIFTH ST
SQ. FT.
834 UN 8
TAXES FOR 1989 \$1,021 75
BALANCE DUE \$1,021 75
COST \$24 00
INTEREST \$78 58
TOTAL DUE \$1,124 33

NORTON MEREDITH
WARD 06 PARCEL 04478-006
110 P ST
SQ. FT.
UN 3
TAXES FOR 1989 \$798 59
BALANCE DUE \$798 59
COST \$24 00
INTEREST \$61 42
TOTAL DUE \$884 01

LYNCH JOSEPH D
WARD 06 PARCEL 04495-004
936 E FOURTH ST
SQ. FT.
UN 2
TAXES FOR 1989 \$1,170 00
BALANCE DUE \$1,170 00
COST \$24 00
INTEREST \$89 98
TOTAL DUE \$1,283 98

WARD SEVEN

DEEGAN EDWARD J TS
JOAN S DEEGAN TS
COBALT REALTY TR
WARD 07 PARCEL 00016-000
409 DORCHESTER AV
12450 SQ. FT.
411
TAXES FOR 1989 \$5,823 18
PAID ON ACCOUNT \$5,781 92
BALANCE DUE \$41 26
COST \$12 00
INTEREST \$10 42
TOTAL DUE \$63 68

SAKS ALAN
OF ICON REALTY TRUST
WARD 07 PARCEL 00019-000
421 DORCHESTER AV
31041 SQ. FT.
423 PT RL 100431
TAXES FOR 1989 \$9,514 56
PAID ON ACCOUNT \$4,757 28
BALANCE DUE \$4,757 28
COST \$12 00
INTEREST \$330 27
TOTAL DUE \$5,099 55

LEOKADYA ALEX N
WARD 07 PARCEL 00039-000
16 HUMBOLDT PL
1575 SQ. FT.
FRM
TAXES FOR 1989 \$125 13
BALANCE DUE \$125 13
COST \$24 00
INTEREST \$9 62
TOTAL DUE \$158 75

LEOKADYA ALEX N
WARD 07 PARCEL 00042-000
8 HUMBOLDT PL
1575 SQ. FT.
TAXES FOR 1989 \$967 56
PAID ON ACCOUNT \$287 18
BALANCE DUE \$680 38
COST \$24 00

INTEREST \$ 30
TOTAL DUE \$7

BLONDE MICHAEL J JR TRST
OF LEACHIMS REALTY TR
WARD 07 PARCEL 00085-000
371 DORCHESTER ST
1752 SQ. FT.
TAXES FOR 1989 \$1.5
PAID ON ACCOUNT \$2
BALANCE DUE \$1.2
COST \$
INTEREST \$1.3
TOTAL DUE \$1.3

GELBER BERNARD S TS
19-21 WOODWARD REALTY TR
WARD 07 PARCEL 00137-000
19 WOODWARD ST
1290 SQ. FT.
21
TAXES FOR 1989 \$1.1
BALANCE DUE \$1.1
COST \$
INTEREST \$
TOTAL DUE \$1.2

PTAS PAUL B ETAL
PHILIP P DOHERTY JT
WARD 07 PARCEL 00151-000
35 WOODWARD ST
1700 SQ. FT.
FRM
TAXES FOR 1989 \$1
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

PTAS PAUL B ETAL
PHILIP P DOHERTY JT
WARD 07 PARCEL 00152-000
37 WOODWARD ST
1262 SQ. FT.
FRM
TAXES FOR 1989 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

PTAS PAUL B ETAL
PHILIP P DOHERTY JT
WARD 07 PARCEL 00153-000
39 WOODWARD ST
1236 SQ. FT.
FRM
TAXES FOR 1989 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

PTAS PAUL B ETAL
PHILIP B DOHERTY JT
WARD 07 PARCEL 00154-000
41 WOODWARD ST
1243 SQ. FT.
FRM
TAXES FOR 1989 \$
PAID ON ACCOUNT \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

BURKE FRANCIS R
WARD 07 PARCEL 00203-000
18 TUCKERMAN ST
1800 SQ. FT.
TAXES FOR 1989 \$1.07
PAID ON ACCOUNT \$28
BALANCE DUE \$79
COST \$2
INTEREST \$6
TOTAL DUE \$87

MCDONOUGH TERENCE M
WARD 07 PARCEL 00205-000
12 TUCKERMAN ST
1420 SQ. FT.
TAXES FOR 1989 \$1.23
PAID ON ACCOUNT \$76
BALANCE DUE \$47
COST \$
INTEREST \$1
TOTAL DUE \$49

KLEMAT PETER

D 07	PARCEL 00232-000			COST	\$24 00				
MIDDLE ST				INTEREST	\$44 74			TAXES FOR 1989	\$650 76
10 SQ. FT.				TOTAL DUE	\$650 55			BALANCE DUE	\$650 76
TAXES FOR 1989	\$1,059 21							COST	\$24 00
PAID ON ACCOUNT	\$529 61			LAND-TECH CORP				INTEREST	\$50 05
ANCE DUE	\$529 60			A MASS CORP				TOTAL DUE	\$724 81
T	\$12 00			WARD 07	PARCEL 00317-000				
REST	\$27 63			D ST				WEEKS KEVIN J ETAL	
AL DUE	\$569 23			955 SQ. FT.				JAMES J BULGER	
				SES				MARY I FLEMMI TC	
MAN JOSEPH TS				TAXES FOR 1989	\$56 59			WARD 07	PARCEL 00599-000
LYCOLE BUILDING TR				PAID ON ACCOUNT	\$28 30			295 OLD COLONY AV	
D 07	PARCEL 00241-000			BALANCE DUE	\$28 29			6159 SQ. FT.	
RELL ST				COST	\$12 00			TAXES FOR 1989	\$1,660 56
0 SQ. FT.				INTEREST	\$1 48			BALANCE DUE	\$1,660 56
				TOTAL DUE	\$41 77			COST	\$24 00
TAXES FOR 1989	\$4,263 60							INTEREST	\$127 70
ON ACCOUNT	\$702 92			PICKUP MICHAEL G				TOTAL DUE	\$1,812 26
ANCE DUE	\$3,560 68			WARD 07	PARCEL 00354-000				
REST	\$46 17			159 E ST				LUZAITIS ALEXANDRA THERESA	
AL DUE	\$3,606 85			1500 SQ. FT.				WARD 07	PARCEL 00612-000
				TAXES FOR 1989	\$1,022 55			3 WARDCT	
NEYS INC				BALANCE DUE	\$1,022 55			1480 SQ. FT.	
D 07	PARCEL 00277-000			COST	\$24 00			TAXES FOR 1989	\$882 28
OLD COLONY AV				INTEREST	\$78 64			PAID ON ACCOUNT	\$441 14
4 SQ. FT.				TOTAL DUE	\$1,125 19			BALANCE DUE	\$441 14
TAXES FOR 1989	\$14,787 96							COST	\$12 00
ON ACCOUNT	\$7,393 98			BURKE THOMAS J ETAL				INTEREST	\$23 01
ANCE DUE	\$7,393 98			LINDA A BURKE TC				TOTAL DUE	\$476 15
T	\$12 00			WARD 07	PARCEL 00362-000				
REST	\$385 70			COTTAGE ST				LUZAITIS CHRISTINA	
AL DUE	\$7,791 68			1384 SQ. FT.				LUZAITIS MARTHA L	
				FRM				WARD 07	PARCEL 00623-000
D-TECH CORP				TAXES FOR 1989	\$737 23			6 GIFFORD PL	
SS CORP				BALANCE DUE	\$737 23			1428 SQ. FT.	
D 07	PARCEL 00281-000			COST	\$24 00			TAXES FOR 1989	\$937 27
GHTH ST				INTEREST	\$56 70			PAID ON ACCOUNT	\$468 64
2 SQ. FT.				TOTAL DUE	\$817 93			BALANCE DUE	\$468 63
J								COST	\$12 00
TAXES FOR 1989	\$1,089 50			CONCANNON BARBARA E				INTEREST	\$24 45
ON ACCOUNT	\$544 75			WARD 07	PARCEL 00375-000			TOTAL DUE	\$505 08
ANCE DUE	\$544 75			7 FREDERICK ST					
T	\$12 00			1960 SQ. FT.				CLANCY DONALD A	
REST	\$28 42			TAXES FOR 1989	\$907 78			WARD 07	PARCEL 00636-000
AL DUE	\$585 17			PAID ON ACCOUNT	\$227 00			354 DORCHESTER ST	
				BALANCE DUE	\$680 78			4029 SQ. FT.	
RETTE WILLIAM B SR ETAL				COST	\$24 00			352	
OLM CHARETTE BE				INTEREST	\$50 65			TAXES FOR 1989	\$1,983 07
D 07	PARCEL 00294-000			TOTAL DUE	\$755 43			PAID ON ACCOUNT	\$1,970 19
GHTH ST								BALANCE DUE	\$12 88
0 SQ. FT.				KANE HELEN ETAL				COST	\$12 00
				PATRICK H KANE BE				INTEREST	\$3 55
TAXES FOR 1989	\$96 44			WARD 07	PARCEL 00400-000			TOTAL DUE	\$28 43
ANCE DUE	\$96 44			211 W NINTH ST					
T	\$24 00			1310 SQ. FT.				MATACUNAS RALPH M ETAL	
REST	\$7 42			S				ANN MATACUNAS BE	
AL DUE	\$127 86			TAXES FOR 1989	\$1,226 58			WARD 07	PARCEL 00689-028
				PAID ON ACCOUNT	\$931 88			13 ROGERS ST	
D-TECH CORP				BALANCE DUE	\$294 70			SQ. FT.	
SS CORP				COST	\$12 00			UN 13	
D 07	PARCEL 00302-000			INTEREST	\$15 37			TAXES FOR 1989	\$585 00
NTH ST				TOTAL DUE	\$322 07			BALANCE DUE	\$585 00
0 SQ. FT.								COST	\$24 00
								INTEREST	\$44 99
TAXES FOR 1989	\$84 48			WONGS FOUR STAR CORP				TOTAL DUE	\$653 99
ON ACCOUNT	\$42 24			MASS CORP					
ANCE DUE	\$42 24			WARD 07	PARCEL 00425-000			KERINS JOHN F ETAL	
T	\$12 00			GUSTIN ST				JOANN KERINS JT	
REST	\$2 20			1757 SQ. FT.				WARD 07	PARCEL 00707-000
AL DUE	\$56 44			FRM NWS COR				602 DORCHESTER AV	
				TAXES FOR 1989	\$471 24			1811 SQ. FT.	
MAN JEREMY				BALANCE DUE	\$471 24			TAXES FOR 1989	\$1,498 36
D 07	PARCEL 00311-002			COST	\$24 00			PAID ON ACCOUNT	\$749 18
7 NINTH ST				INTEREST	\$36 24			BALANCE DUE	\$749 18
T				TOTAL DUE	\$531 48			COST	\$24 00
								INTEREST	\$90 22
TAXES FOR 1989	\$499 72			STAHLEY CHARLES J TS				TOTAL DUE	\$863 40
ON ACCOUNT	\$249 88			OF WEST EIGHTH ST REALTY TR					
ANCE DUE	\$249 84			WARD 07	PARCEL 00498-000			KRUPA LEOCADIA P	
T	\$12 00			2 LARK ST				WARD 07	PARCEL 00721-000
REST	\$13 04			1039 SQ. FT.				CARPENTER ST	
AL DUE	\$274 88			TAXES FOR 1989	\$944 45			720 SQ. FT.	
				BALANCE DUE	\$944 45			SE COR	
MAN JEREMY				COST	\$24 00			TAXES FOR 1989	\$21 52
D 07	PARCEL 00311-004			INTEREST	\$72 63			BALANCE DUE	\$21 52
7 NINTH ST				TOTAL DUE	\$1,041 08			COST	\$24 00
T								INTEREST	\$1 65
				GUMKOWSKI EMELIA LT				TOTAL DUE	\$47 17
TAXES FOR 1989	\$581 01			PATRICK RAFALKO RM					
ANCE DUE	\$581 01			WARD 07	PARCEL 00515-000			GORMAN JOHN J ETAL	
T	\$24 00			7 LARK ST				EUGENIA J GORMAN	
REST	\$44 68			1270 SQ. FT.				WARD 07	PARCEL 00727-000
AL DUE	\$649 69			TAXES FOR 1989	\$75 72			49 ROGERS ST	
				BALANCE DUE	\$75 72			1794 SQ. FT.	
MAN JEREMY				COST	\$24 00			TAXES FOR 1989	\$942 85
D 07	PARCEL 00311-006			INTEREST	\$5 82			BALANCE DUE	\$942 85
7 NINTH ST				TOTAL DUE	\$105 54			COST	\$24 00
T								INTEREST	\$72 51
				LEBLANC WILLIAM J JR ETAL				TOTAL DUE	\$1,039 36
TAXES FOR 1989	\$581 81			JACQUELINE LEBLANC JT					
ANCE DUE	\$581 81			WARD 07	PARCEL 00546-000			MANNIX COMPANY INC	
T	\$24 00			283 OLD COLONY AV				MASS CORP	
REST	\$44 68			1580 SQ. FT.				WARD 07	PARCEL 00760-000
AL DUE	\$649 69								

INTEREST	\$93 19
TOTAL DUE	\$1,328 95
CRUSH MARYANN MCLEOD	
CRUSH BRIAN J	
WARD 06 PARCEL 04292-000	
917 E BROADWAY	
3117 SQ FT	
TAXES FOR 1989	\$1 311 25
BALANCE DUE	\$1 311 25
COST	\$24 00
INTEREST	\$100 84
TOTAL DUE	\$1,436 09
HOLLAND BARRY W ETAL	
CHERYL L HOLLAND	
WARD 06 PARCEL 04372-001	
139 P ST	
1620 SQ FT	
TAXES FOR 1989	\$1,604 36
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$1,317 18
COST	\$24 00
INTEREST	\$101 30
TOTAL DUE	\$1,442 48
KAY LUCILLE TRSTS	
DORIS T LOCKE TRSTS	
OF LUDOR REALTY TRUST	
WARD 06 PARCEL 04377-000	
812 E SIXTH ST	
17500 SQ FT	
TAXES FOR 1989	\$8,594 52
PAID ON ACCOUNT	\$4,297 26
BALANCE DUE	\$4,297 26
COST	\$12 00
INTEREST	\$224 16
TOTAL DUE	\$4,533 42
SCARLETT MARK J	
OF R T REALTY TRUST	
WARD 06 PARCEL 04384-000	
144 O ST	
1321 SQ FT	
146	
TAXES FOR 1989	\$1,499 95
PAID ON ACCOUNT	\$1,208 86
BALANCE DUE	\$291 09
COST	\$7 00
INTEREST	\$73
TOTAL DUE	\$298 82
DAHILL JAMES ETAL	
HELEN T DAHILL BE	
WARD 06 PARCEL 04387-000	
136 O ST	
1312 SQ FT	
TAXES FOR 1989	\$1,097 47
PAID ON ACCOUNT	\$692 33
BALANCE DUE	\$405 14
COST	\$12 00
INTEREST	\$21 13
TOTAL DUE	\$438 27
STAPLETON JOHN H	
WARD 06 PARCEL 04420-020	
9 LENNON CT	
SQ FT	
UN 10	
TAXES FOR 1989	\$995 45
PAID ON ACCOUNT	\$981 73
BALANCE DUE	\$13 72
COST	\$12 00
INTEREST	\$23 19
TOTAL DUE	\$48 91
STERRITT CHRISTOPHER J	
WARD 06 PARCEL 04434-104	
135 FARRAGUT RD	
SQ FT	
UN 16	
TAXES FOR 1989	\$714 11
BALANCE DUE	\$714 11
COST	\$24 00
INTEREST	\$54 92
TOTAL DUE	\$793 03
DUNCAN ALICE G	
WARD 06 PARCEL 04454-000	
927 E FOURTH ST	
3875 SQ FT	
TAXES FOR 1989	\$1,964 61
BALANCE DUE	\$1,964 61
COST	\$24 00
INTEREST	\$151 09
TOTAL DUE	\$2,139 70
CASPER FRANCIS X ETAL	
ROSEANN CASPER BE	
WARD 06 PARCEL 04455-000	
929 E FOURTH ST	
3875 SQ FT	

TAXES FOR 1989	\$2,123 21
PAID ON ACCOUNT	\$2,101 78
BALANCE DUE	\$21 43
INTEREST	\$3 88
TOTAL DUE	\$25 31
GRANT EUGENE F	
ARTESANI CHARLES J JR	
WEST-MED REALTY TRUST	
WARD 06 PARCEL 04474-014	
828 E FIFTH ST	
SQ FT	
830 UN 7	
TAXES FOR 1989	\$1,021 75
BALANCE DUE	\$1,021 75
COST	\$24 00
INTEREST	\$78 58
TOTAL DUE	\$1,124 33
GRANT EUGENE F	
ARTESANI CHARLES J JR	
WEST-MED REALTY TRUST	
WARD 06 PARCEL 04474-016	
832 E FIFTH ST	
SQ FT	
834 UN 8	
TAXES FOR 1989	\$1,021 75
BALANCE DUE	\$1,021 75
COST	\$24 00
INTEREST	\$78 58
TOTAL DUE	\$1,124 33
NORTON MEREDITH	
WARD 06 PARCEL 04478-006	
110 P ST	
SQ FT	
UN 3	
TAXES FOR 1989	\$798 59
BALANCE DUE	\$798 59
COST	\$24 00
INTEREST	\$61 42
TOTAL DUE	\$884 01
LYNCH JOSEPH D	
WARD 06 PARCEL 04495-004	
936 E FOURTH ST	
SQ FT	
UN 2	
TAXES FOR 1989	\$1,170 00
BALANCE DUE	\$1,170 00
COST	\$24 00
INTEREST	\$89 98
TOTAL DUE	\$1,283 98
WARD SEVEN	
DEEGAN EDWARD J TS	
JOAN S DEEGAN TS	
COBALT REALTY TR	
WARD 07 PARCEL 00016-000	
409 DORCHESTER AV	
12450 SQ. FT.	
411	
TAXES FOR 1989	\$5,823 18
PAID ON ACCOUNT	\$5,781 92
BALANCE DUE	\$41 26
COST	\$12 00
INTEREST	\$10 42
TOTAL DUE	\$63 68
SAKS ALAN	
OF ICON REALTY TRUST	
WARD 07 PARCEL 00019-000	
421 DORCHESTER AV	
31041 SQ. FT	
423 PT RL 100431	
TAXES FOR 1989	\$9,514 56
PAID ON ACCOUNT	\$4,757 28
BALANCE DUE	\$4,757 28
COST	\$12 00
INTEREST	\$330 27
TOTAL DUE	\$5,099 55
LEOKADYA ALEX N	
WARD 07 PARCEL 00039-000	
16 HUMBOLDT PL	
1575 SQ. FT.	
FRM	
TAXES FOR 1989	\$125 13
BALANCE DUE	\$125 13
COST	\$24 00
INTEREST	\$9 62
TOTAL DUE	\$158 75
LEOKADYA ALEX N	
WARD 07 PARCEL 00042-000	
8 HUMBOLDT PL	
1575 SQ. FT	
TAXES FOR 1989	\$967 56
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$680 38
COST	\$24 00

INTEREST	\$52 32
TOTAL DUE	\$756 70
BLONDE MICHAEL J JR TRST	
OF LEACHIMS REALTY TR	
WARD 07 PARCEL 00085-000	
371 DORCHESTER ST	
1752 SQ. FT.	
TAXES FOR 1989	\$1,528 10
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$1,240 92
COST	\$24 00
INTEREST	\$95 41
TOTAL DUE	\$1,360 31
GELBER BERNARD S TS	
19-21 WOODWARD REALTY TR	
WARD 07 PARCEL 00137-000	
19 WOODWARD ST	
1290 SQ FT	
21	
TAXES FOR 1989	\$1,159 64
BALANCE DUE	\$1,159 64
COST	\$24 00
INTEREST	\$89 11
TOTAL DUE	\$1,272 81
PTAS PAUL B ETAL	
PHILIP P DOHERTY JT	
WARD 07 PARCEL 00151-000	
35 WOODWARD ST	
1700 SQ FT	
FRM	
TAXES FOR 1989	\$101 21
PAID ON ACCOUNT	\$50 6
BALANCE DUE	\$50 6
COST	\$12 00
INTEREST	\$2 61
TOTAL DUE	\$65 21
PTAS PAUL B ETAL	
PHILIP P DOHERTY JT	
WARD 07 PARCEL 00152-000	
37 WOODWARD ST	
1262 SQ. FT.	
FRM	
TAXES FOR 1989	\$74 91
PAID ON ACCOUNT	\$37 41
BALANCE DUE	\$37 41
COST	\$12 00
INTEREST	\$1 91
TOTAL DUE	\$51 4
PTAS PAUL B ETAL	
PHILIP P DOHERTY JT	
WARD 07 PARCEL 00153-000	
39 WOODWARD ST	
1236 SQ. FT.	
FRM	
TAXES FOR 1989	\$73 31
PAID ON ACCOUNT	\$36 6
BALANCE DUE	\$36 6
COST	\$12 00
INTEREST	\$1 91
TOTAL DUE	\$50 5
PTAS PAUL B ETAL	
PHILIP P DOHERTY JT	
WARD 07 PARCEL 00154-000	
41 WOODWARD ST	
1243 SQ. FT.	
FRM	
TAXES FOR 1989	\$74 11
PAID ON ACCOUNT	\$37 0
BALANCE DUE	\$37 0
COST	\$12 00
INTEREST	\$1 91
TOTAL DUE	\$50 9
BURKE FRANCIS R	
WARD 07 PARCEL 00203-000	
18 TUCKERMAN ST	
1800 SQ. FT.	
TAXES FOR 1989	\$1,077 5
PAID ON ACCOUNT	\$287 1
BALANCE DUE	\$790 3
COST	\$24 0
INTEREST	\$60 7
TOTAL DUE	\$875 1
MCDONOUGH TERENCE M	
WARD 07 PARCEL 00205-000	
12 TUCKERMAN ST	
1420 SQ. FT.	
TAXES FOR 1989	\$1,232 9
PAID ON ACCOUNT	\$760 0
BALANCE DUE	\$472 8
COST	\$7 0
INTEREST	\$10 6
TOTAL DUE	\$490 5
KLEMAT PETER	

WARD 07 PARCEL 00232-000		COST	\$24 00			
3 MIDDLE ST		INTEREST	\$44 74			
14 SQ. FT.		TOTAL DUE	\$650 55			
AXES FOR 1989	\$1,059 21				TAXES FOR 1989	\$650 76
PAID ON ACCOUNT	\$529 61	LAND-TECH CORP			BALANCE DUE	\$650 76
BALANCE DUE	\$529 60	A MASS CORP			COST	\$24 00
COST	\$12 00	WARD 07 PARCEL 00317-000			INTEREST	\$50 05
INTEREST	\$27 63	D ST			TOTAL DUE	\$724 81
TOTAL DUE	\$569 23	955 SQ. FT.				
		SES			WEEKS KEVIN J ETAL	
GOLDMAN JOSEPH TS		TAXES FOR 1989	\$56 59		JAMES J BULGER	
OF ALCYCOLE BUILDING TR		PAID ON ACCOUNT	\$28 30		MARY I FLEMMI TC	
WARD 07 PARCEL 00241-000		BALANCE DUE	\$28 29		WARD 07 PARCEL 00599-000	
DAMRELL ST		COST	\$12 00		295 OLD COLONY AV	
7390 SQ. FT.		INTEREST	\$1 48		6159 SQ. FT.	
WVS		TOTAL DUE	\$41 77		TAXES FOR 1989	\$1,660 56
AXES FOR 1989	\$4,263 60				BALANCE DUE	\$1,660 56
PAID ON ACCOUNT	\$702 92	PICKUP MICHAEL G			COST	\$24 00
BALANCE DUE	\$3,560 68	WARD 07 PARCEL 00354-000			INTEREST	\$127 70
INTEREST	\$46 17	159 E ST			TOTAL DUE	\$1,812 26
TOTAL DUE	\$3,606 85	1500 SQ. FT.				
		TAXES FOR 1989	\$1,022 55		LUZAITIS ALEXANDRA THERESA	
BARNEYS INC		BALANCE DUE	\$1,022 55		WARD 07 PARCEL 00612-000	
WARD 07 PARCEL 00277-000		COST	\$24 00		3 WARDCT	
35 OLD COLONY AV		INTEREST	\$78 64		1480 SQ. FT.	
5554 SQ. FT.		TOTAL DUE	\$1,125 19		TAXES FOR 1989	\$882 28
AXES FOR 1989	\$14,787 96				PAID ON ACCOUNT	\$441 14
PAID ON ACCOUNT	\$7,393 98	BURKE THOMAS J ETAL			BALANCE DUE	\$441 14
BALANCE DUE	\$7,393 98	LINDA A BURKE TC			COST	\$12 00
COST	\$12 00	WARD 07 PARCEL 00362-000			INTEREST	\$23 01
INTEREST	\$385 70	COTTAGE ST			TOTAL DUE	\$476 15
TOTAL DUE	\$7,791 68	1384 SQ. FT.				
		FRM			LUZAITIS CHRISTINA	
LAND-TECH CORP		TAXES FOR 1989	\$737 23		LUZAITIS MARTHA L	
A MASS CORP		BALANCE DUE	\$737 23		WARD 07 PARCEL 00623-000	
WARD 07 PARCEL 00281-000		COST	\$24 00		6 GIFFORD PL	
V EIGHTH ST		INTEREST	\$56 70		1428 SQ. FT.	
0312 SQ. FT.		TOTAL DUE	\$817 93		TAXES FOR 1989	\$937 27
THRU					PAID ON ACCOUNT	\$468 64
AXES FOR 1989	\$1,089 50	CONCANNON BARBARA E			BALANCE DUE	\$468 63
PAID ON ACCOUNT	\$544 75	WARD 07 PARCEL 00375-000			COST	\$12 00
BALANCE DUE	\$544 75	7 FREDERICK ST			INTEREST	\$24 45
COST	\$12 00	1960 SQ. FT.			TOTAL DUE	\$505 08
INTEREST	\$28 42	TAXES FOR 1989	\$907 78			
TOTAL DUE	\$585 17	PAID ON ACCOUNT	\$227 00		CLANCY DONALD A	
		BALANCE DUE	\$680 78		WARD 07 PARCEL 00636-000	
CHARETTE WILLIAM B SR ETAL		COST	\$24 00		354 DORCHESTER ST	
CAROL M CHARETTE BE		INTEREST	\$50 65		4029 SQ. FT.	
WARD 07 PARCEL 00294-000		TOTAL DUE	\$755 43		352	
V EIGHTH ST					TAXES FOR 1989	\$1,983 07
615 SQ. FT.		KANE HELEN ETAL			PAID ON ACCOUNT	\$1,970 19
WV		PATRICK H KANE BE			BALANCE DUE	\$12 88
AXES FOR 1989	\$96 44	WARD 07 PARCEL 00400-000			COST	\$12 00
BALANCE DUE	\$96 44	211 W NINTH ST			INTEREST	\$3 55
COST	\$24 00	1310 SQ. FT.			TOTAL DUE	\$28 43
INTEREST	\$7 42	S				
TOTAL DUE	\$127 86	TAXES FOR 1989	\$1,226 58		MATACUNAS RALPH M ETAL	
		PAID ON ACCOUNT	\$931 88		ANN MATACUNAS BE	
LAND-TECH CORP		BALANCE DUE	\$294 70		WARD 07 PARCEL 00689-028	
A MASS CORP		COST	\$12 00		13 ROGERS ST	
WARD 07 PARCEL 00302-000		INTEREST	\$15 37		SQ. FT.	
V NINTH ST		TOTAL DUE	\$322 07		UN 13	
425 SQ. FT.					TAXES FOR 1989	\$585 00
JES		WONGS FOUR STAR CORP			BALANCE DUE	\$585 00
AXES FOR 1989	\$84 48	MASS CORP			COST	\$24 00
PAID ON ACCOUNT	\$42 24	WARD 07 PARCEL 00425-000			INTEREST	\$44 99
BALANCE DUE	\$42 24	GUSTIN ST			TOTAL DUE	\$653 99
COST	\$12 00	1757 SQ. FT.				
INTEREST	\$2 20	FRM NWS COR			KERINS JOHN F ETAL	
TOTAL DUE	\$56 44	TAXES FOR 1989	\$471 24		JOANN KERINS JT	
		BALANCE DUE	\$471 24		WARD 07 PARCEL 00707-000	
HICHMAN JEREMY		COST	\$24 00		602 DORCHESTER AV	
WARD 07 PARCEL 00311-002		INTEREST	\$36 24		1811 SQ. FT.	
22 W NINTH ST		TOTAL DUE	\$531 48		TAXES FOR 1989	\$1,498 36
Q. FT.					PAID ON ACCOUNT	\$749 18
IN 1		STAHLEY CHARLES J TS			BALANCE DUE	\$749 18
AXES FOR 1989	\$499 72	OF WEST EIGHTH ST REALTY TR			COST	\$24 00
PAID ON ACCOUNT	\$249 88	WARD 07 PARCEL 00498-000			INTEREST	\$90 22
BALANCE DUE	\$249 84	2 LARK ST			TOTAL DUE	\$863 40
COST	\$12 00	1039 SQ. FT.				
INTEREST	\$13 04	TAXES FOR 1989	\$944 45		KRUPA LEOCADIA P	
TOTAL DUE	\$274 88	BALANCE DUE	\$944 45		WARD 07 PARCEL 00721-000	
		COST	\$24 00		CARPENTER ST	
HICHMAN JEREMY		INTEREST	\$72 63		720 SQ. FT.	
WARD 07 PARCEL 00311-004		TOTAL DUE	\$1,041 08		SE COR	
22 W NINTH ST					TAXES FOR 1989	\$21 52
Q. FT.		GUMKOWSKI EMELIA LT			BALANCE DUE	\$21 52
IN 2		PATRICK RAFALKO RM			COST	\$24 00
AXES FOR 1989	\$581 01	WARD 07 PARCEL 00515-000			INTEREST	\$1 65
BALANCE DUE	\$581 01	7 LARK ST			TOTAL DUE	\$47 17
COST	\$24 00	1270 SQ. FT.				
INTEREST	\$44 68	TAXES FOR 1989	\$75 72		GORMAN JOHN J ETAL	
TOTAL DUE	\$649 69	BALANCE DUE	\$75 72		EUGENIA J GORMAN	
		COST	\$24 00		WARD 07 PARCEL 00727-000	
HICHMAN JEREMY		INTEREST	\$5 82		49 ROGERS ST	
WARD 07 PARCEL 00311-006		TOTAL DUE	\$105 54		1794 SQ. FT.	
22 W NINTH ST					TAXES FOR 1989	\$942 85
Q. FT.		LEBLANC WILLIAM J JR ETAL			BALANCE DUE	\$942 85
IN 3		JACQUELINE LEBLANC JT			COST	\$24 00
AXES FOR 1989	\$581 81	WARD 07 PARCEL 00546-000			INTEREST	\$72 51
BALANCE DUE	\$581 81	283 OLD COLONY AV			TOTAL DUE	\$1,039 36
		1580 SQ. FT.				
					MANNIX COMPANY INC	
					MASS CORP	
					WARD 07 PARCEL 00760-000	

69 PREBLE ST
1700 SQ FT
73
TAXES FOR 1989 \$1,559 58
PAID ON ACCOUNT \$779 79
BALANCE DUE \$779 79
COST \$12 00
INTEREST \$40 68
TOTAL DUE \$832 47

SCARLETT MARK J
WARD 07 PARCEL 00779-002
239 DORCHESTER ST
SQ FT
UN 1
TAXES FOR 1989 \$953 70
PAID ON ACCOUNT \$476 85
BALANCE DUE \$476 85
COST \$12 00
INTEREST \$24 69
TOTAL DUE \$513 54

SCARLETT MARK J
WARD 07 PARCEL 00779-004
239 DORCHESTER ST
SQ FT
UN 2
TAXES FOR 1989 \$852 79
PAID ON ACCOUNT \$426 40
BALANCE DUE \$426 39
COST \$12 00
INTEREST \$22 07
TOTAL DUE \$460 46

SCARLETT MARK J
WARD 07 PARCEL 00779-006
239 DORCHESTER ST
SQ FT
UN 3
TAXES FOR 1989 \$855 98
BALANCE DUE \$855 98
COST \$24 00
INTEREST \$65 83
TOTAL DUE \$945 81

RILEY EDWARD J ETAL
SHEILA M RILEY JT
WARD 07 PARCEL 00782-000
206 W EIGHTH ST
1511 SQ FT
TAXES FOR 1989 \$1,048 85
PAID ON ACCOUNT \$739 79
BALANCE DUE \$309 06
COST \$7 00
TOTAL DUE \$316 06

SCARLETT MARK
OF ZEE REALTY TRUST
WARD 07 PARCEL 00798-004
224 W SEVENTH ST
SQ FT
UN 2
TAXES FOR 1989 \$1,138 91
PAID ON ACCOUNT \$511 52
BALANCE DUE \$627 39
COST \$24 00
INTEREST \$36 80
TOTAL DUE \$688 19

MCINNIS SANDRA
WARD 07 PARCEL 00869-000
79 F ST
1357 SQ FT
TAXES FOR 1989 \$686 22
PAID ON ACCOUNT \$670 56
BALANCE DUE \$15 66
COST \$7 00
INTEREST \$45
TOTAL DUE \$23 11

CHARLEBOIS DONALD
WARD 07 PARCEL 00893-014
137 DORCHESTER ST
SQ FT
UN 2-A
TAXES FOR 1989 \$970 75
PAID ON ACCOUNT \$508 62
BALANCE DUE \$462 13
COST \$24 00
INTEREST \$44 43
TOTAL DUE \$530 56

PEREZ CATHERINE A
WARD 07 PARCEL 00897-000
296 W FIFTH ST
2466 SQ FT
TAXES FOR 1989 \$1,342 15
PAID ON ACCOUNT \$1,331 73
BALANCE DUE \$10 42
INTEREST \$35
TOTAL DUE \$10 77

DEVLIN ALAN M
WARD 07 PARCEL 00953-000
250 GOLD ST
925 SQ FT
TAXES FOR 1989 \$1,005 81
PAID ON ACCOUNT \$655 32
BALANCE DUE \$350 49
COST \$19 00
INTEREST \$27 88
TOTAL DUE \$397 37

ZEIGLER PAUL A
WARD 07 PARCEL 00956-000
244 GOLD ST
784 SQ FT
TAXES FOR 1989 \$915 75
PAID ON ACCOUNT \$601 47
BALANCE DUE \$314 28
COST \$12 00
INTEREST \$21 45
TOTAL DUE \$347 73

WOELFEL PAUL F
WARD 07 PARCEL 00976-008
5 THOMAS PK
SQ FT
UN 4
TAXES FOR 1989 \$953 21
BALANCE DUE \$953 21
COST \$24 00
INTEREST \$73 31
TOTAL DUE \$1,050 52

MCGINN THOMAS S ETAL
FLORENCE H MCGINN BE
WARD 07 PARCEL 00982-000
17 LINDEN ST
1771 SQ FT
TAXES FOR 1989 \$1,300 70
PAID ON ACCOUNT \$793 94
BALANCE DUE \$506 76
COST \$12 00
INTEREST \$29 81
TOTAL DUE \$548 57

CORDINALE P DANIEL
WARD 07 PARCEL 01013-002
493 E FOURTH ST
SQ FT
UN 1
TAXES FOR 1989 \$1,008 21
PAID ON ACCOUNT \$504 11
BALANCE DUE \$504 10
COST \$12 00
INTEREST \$26 29
TOTAL DUE \$542 39

CARDINALE P DANIEL
WARD 07 PARCEL 01013-004
493 E FOURTH ST
SQ FT
UN 2
TAXES FOR 1989 \$981 11
PAID ON ACCOUNT \$777 74
BALANCE DUE \$203 37
COST \$12 00
INTEREST \$21 49
TOTAL DUE \$236 86

CAVAGNARO LOUIS N JR TS
CARSON BEACH REALTY TR
WARD 07 PARCEL 01019-000
5 PACIFIC ST
1540 SQ FT
TAXES FOR 1989 \$1,291 94
BALANCE DUE \$1,291 94
COST \$24 00
INTEREST \$99 36
TOTAL DUE \$1,415 30

MAGUIRE CHARLES P ETAL
ANNE M MAGUIRE BE
WARD 07 PARCEL 01026-000
17 THOMAS PK
1560 SQ FT
TAXES FOR 1989 \$1,122 18
PAID ON ACCOUNT \$792 18
BALANCE DUE \$330 00
COST \$17 00
INTEREST \$24 42
TOTAL DUE \$371 42

LOMEDICO JOHN
ROSE LEAH Z
ROSE DONALD E JR
WARD 07 PARCEL 01116-000
172 DORCHESTER ST
1354 SQ FT
TAXES FOR 1989 \$1,403 52
BALANCE DUE \$1,403 52
COST \$24 00
INTEREST \$107 94

TOTAL DUE \$1,535 46

FITZPATRICK MICHAEL
WARD 07 PARCEL 01133-000
58 TELEGRAPH ST
1000 SQ FT
NW COR
TAXES FOR 1989 \$1,177 97
PAID ON ACCOUNT \$588 99
BALANCE DUE \$588 99
COST \$12 00
INTEREST \$30 77
TOTAL DUE \$631 76

ZEIGLER PAUL A
WARD 07 PARCEL 01169-000
19 MERCER ST
999 SQ FT
TAXES FOR 1989 \$1,117 3
BALANCE DUE \$1,117 3
COST \$24 00
INTEREST \$85 9
TOTAL DUE \$1,227 3

RAY EDWIN F ETAL
JOHN J BENNETT TC
WARD 07 PARCEL 01199-000
266 E EIGHTH ST
881 SQ FT
FRM
TAXES FOR 1989 \$52 6
PAID ON ACCOUNT \$26 4
BALANCE DUE \$26 1
COST \$19 00
INTEREST \$1 5
TOTAL DUE \$46 6

HURLEY PAUL F
SHERIDAN KELLY
WARD 07 PARCEL 01209-006
21 TELEGRAPH ST
SQ FT
UN 3
TAXES FOR 1989 \$831 2
PAID ON ACCOUNT \$559 2
BALANCE DUE \$272 0
COST \$12 00
INTEREST \$14 1
TOTAL DUE \$298 2

ORKIN DONALD J ETAL
DOLORES G ORKIN BE
WARD 07 PARCEL 01214-000
37 TELEGRAPH ST
1300 SQ FT
TAXES FOR 1989 \$1,522 2
PAID ON ACCOUNT \$761 1
BALANCE DUE \$761 1
COST \$12 00
INTEREST \$39 7
TOTAL DUE \$812 8

KANE THOMAS J FLORENCE
WARD 07 PARCEL 01226-000
39 MERCER ST
2205 SQ FT
FRM
TAXES FOR 1989 \$674 7
PAID ON ACCOUNT \$252 7
BALANCE DUE \$422 0
COST \$7 00
INTEREST \$10
TOTAL DUE \$439

NORRIS MICHAEL R
REILLY KELLY A
WARD 07 PARCEL 01227-000
MERCER ST
2200 SQ FT
FRM
TAXES FOR 1989 \$130
PAID ON ACCOUNT \$65
BALANCE DUE \$65
COST \$12
INTEREST \$4
TOTAL DUE \$82

NAGLE JOHN J
WARD 07 PARCEL 01229-000
45 MERCER ST
1440 SQ FT
TAXES FOR 1989 \$1,064
PAID ON ACCOUNT \$637
BALANCE DUE \$426
COST \$24
INTEREST \$32
TOTAL DUE \$483

JOYCE RICHARD J
OF 288-290 REALTY TRUST
WARD 07 PARCEL 01231-000

GHST ST FT.		COST	\$24 00	BALANCE DUE	\$815 87
FOR 1989	\$1,510 30	INTEREST	\$115 48	COST	\$5 00
ACCOUNT	\$755 15	TOTAL DUE	\$1,641 03	INTEREST	\$48 14
E DUE	\$755 15			TOTAL DUE	\$869 01
ST	\$12 00	MEDEIROS DONALD E		TRECHOK GARY W ETAL	
DUE	\$38 23	WARD 07 PARCEL 01327-000		WALTER TRECHOK JT	
	\$805 38	72 GATES ST		WARD 07 PARCEL 01513-000	
		2550 SQ. FT.		1 HAMLIN ST	
JOHN J		TAXES FOR 1989	\$985 89	1500 SQ. FT.	
7 PARCEL 01233-000		PAID ON ACCOUNT	\$492 95	TAXES FOR 1989	\$661 98
H ST		BALANCE DUE	\$492 94	BALANCE DUE	\$661 98
FT.		COST	\$12 00	COST	\$24 00
FOR 1989	\$118 75	INTEREST	\$25 72	INTEREST	\$50 91
E DUE	\$118 75	TOTAL DUE	\$530 66	TOTAL DUE	\$736 89
ST	\$24 00				
DUE	\$9 13	GRIGALUNAS JOSEPH A TRST		PACITTI ROBERT TS	
	\$151 88	OF GRIG REALTY TR		RICHARD P PACITTI TS	
		WARD 07 PARCEL 01337-000		OF R PACITTI TR	
JOHN J		54 GATES ST		WARD 07 PARCEL 01539-000	
7 PARCEL 01234-000		1920 SQ. FT.		451 E SEVENTH ST	
H ST		TAXES FOR 1989	\$113 97	1755 SQ. FT.	
FT.		PAID ON ACCOUNT	\$24 81	TAXES FOR 1989	\$2,021 19
76		BALANCE DUE	\$89 16	PAID ON ACCOUNT	\$1,010 60
FOR 1989	\$36 66	INTEREST	\$ 46	BALANCE DUE	\$1,010 59
E DUE	\$36 66	TOTAL DUE	\$89 62	COST	\$12 00
ST	\$24 00			INTEREST	\$53 48
DUE	\$2 82	GRIGALUNAS JOSEPH		TOTAL DUE	\$1,076 07
	\$63 48	WARD 07 PARCEL 01338-000			
		52 GATES ST		ELDRIDGE JOSEPH T	
TY LINDA E		1920 SQ. FT.		WARD 07 PARCEL 01546-006	
7 PARCEL 01236-000		FRM		177 H ST	
GHST ST		TAXES FOR 1989	\$113 97	SQ. FT.	
FT.		PAID ON ACCOUNT	\$24 81	UN 3	
FOR 1989	\$891 84	BALANCE DUE	\$89 16	TAXES FOR 1989	\$773 09
E DUE	\$891 84	INTEREST	\$ 46	PAID ON ACCOUNT	\$753 16
ST	\$24 00	TOTAL DUE	\$89 62	BALANCE DUE	\$19 93
DUE	\$68 59	ROONEY JOHN P		COST	\$12 00
	\$984 43	ROONEY PAUL J		INTEREST	\$39 16
		COLANTONIO MICHAEL		TOTAL DUE	\$71 09
TY LINDA E		WARD 07 PARCEL 01344-000			
7 PARCEL 01237-000		38 GATES ST		STANKIEWICZ ANTHONY A	
GHST ST		1758 SQ. FT.		WARD 07 PARCEL 01552-000	
FT.		TAXES FOR 1989	\$1,059 21	468 E EIGHTH ST	
FOR 1989	\$871 12	PAID ON ACCOUNT	\$529 61	2080 SQ. FT.	
E DUE	\$871 12	BALANCE DUE	\$529 60	TAXES FOR 1989	\$1,865 78
ST	\$24 00	COST	\$12 00	PAID ON ACCOUNT	\$932 89
DUE	\$66 99	INTEREST	\$27 42	BALANCE DUE	\$932 89
	\$962 11	TOTAL DUE	\$569 02	COST	\$12 00
				INTEREST	\$48 37
TY LINDA E		ALBANESE LIBORIO S		TOTAL DUE	\$993 26
7 PARCEL 01238-000		ALBANESE MARY M			
GHST ST		WARD 07 PARCEL 01356-000		P J VENTURES INC MASS CORP	
FT.		4 DIXFIELD ST		WARD 07 PARCEL 01579-004	
FOR 1989	\$850 40	1107 SQ. FT.		130 G ST	
E DUE	\$850 40	TAXES FOR 1989	\$918 94	SQ. FT.	
ST	\$24 00	PAID ON ACCOUNT	\$287 18	UN 2	
DUE	\$65 40	BALANCE DUE	\$631 76	TAXES FOR 1989	\$708 53
	\$939 80	COST	\$24 00	PAID ON ACCOUNT	\$354 27
		INTEREST	\$48 58	BALANCE DUE	\$354 26
		TOTAL DUE	\$704 34	COST	\$12 00
				INTEREST	\$18 76
TY LINDA E		SFERRAZZA THOMAS J		TOTAL DUE	\$385 02
7 PARCEL 01240-000		WARD 07 PARCEL 01361-000			
WLTON ST		36 THOMAS PK		MICKEVICH FRANCIS A ETAL	
FT.		875 SQ. FT.		MARTHA C MICKEVICH BE	
FOR 1989	\$995 45	SE COR		WARD 07 PARCEL 01591-000	
E DUE	\$995 45	TAXES FOR 1989	\$1,397 14	407 E SEVENTH ST	
ST	\$24 00	PAID ON ACCOUNT	\$842 16	3281 SQ. FT.	
DUE	\$76 55	BALANCE DUE	\$554 98	TAXES FOR 1989	\$1,612 33
	\$1,096 00	COST	\$12 00	PAID ON ACCOUNT	\$949 76
		INTEREST	\$28 95	BALANCE DUE	\$662 57
		TOTAL DUE	\$595 93	COST	\$12 00
N JEREMY ETAL		DECAMBRA GORDON ETAL		INTEREST	\$34 56
TH NORTON JT		PATRICIA DECAMBRA BE		TOTAL DUE	\$709 13
7 PARCEL 01248-006		WARD 07 PARCEL 01426-000			
GRAPH ST		415 E EIGHTH ST		HUGHES JOSEPH L TS	
		1298 SQ. FT.		NINTY 4 G STREET TR	
FOR 1989	\$907 78	TAXES FOR 1989	\$1,323 02	WARD 07 PARCEL 01686-004	
ACCOUNT	\$453 89	PAID ON ACCOUNT	\$669 63	94 G ST	
E DUE	\$453 89	BALANCE DUE	\$653 39	SQ. FT.	
ST	\$12 00	COST	\$24 00	UN 2	
DUE	\$23 68	INTEREST	\$75 60	TAXES FOR 1989	\$1,028 13
	\$489 57	TOTAL DUE	\$752 99	PAID ON ACCOUNT	\$516 22
GE JOSEPH T		MALLARD RICHARD D		BALANCE DUE	\$511 91
7 PARCEL 01263-000		WARD 07 PARCEL 01462-000		COST	\$17 00
S ST		2 JASON TE		INTEREST	\$29 01
FT.		903 SQ. FT.		TOTAL DUE	\$557 92
FOR 1989	\$1,067 98	TAXES FOR 1989	\$1,000 24	LONG TIMOTHY TS	
E DUE	\$1,067 98	PAID ON ACCOUNT	\$957 36	NINTY G ST RLTY TR	
ST	\$24 00	BALANCE DUE	\$42 88	WARD 07 PARCEL 01688-004	
DUE	\$82 13	TOTAL DUE	\$42 88	90 G ST	
	\$1,174 11			SQ. FT.	
		KILEY WILLIAM P		UN 2	
CHRISTOPHER S		KILEY EVELYN J		TAXES FOR 1989	\$1,126 16
MARIANNE D		WARD 07 PARCEL 01497-000		BALANCE DUE	\$1,126 16
7 PARCEL 01318-000		1428 COLUMBIA RD		COST	\$24 00
HARBOR		998 SQ. FT.		INTEREST	\$86 61
FT.		TAXES FOR 1989	\$1,722 32	TOTAL DUE	\$1,236 77
FOR 1989	\$1,501 55	PAID ON ACCOUNT	\$906 45		
E DUE	\$1,501 55			WALLACE EDWARD	

WALLACE BARBARA WARD 07 PARCEL 01712-004 84 G ST SQ FT UN 2 TAXES FOR 1989 \$2,088 94 PAID ON ACCOUNT \$2,065 34 BALANCE DUE \$23 60 COST \$12 00 INTEREST \$3 47 TOTAL DUE \$39 07	TAXES FOR 1989 \$1,230 57 BALANCE DUE \$1,230 57 COST \$24 00 INTEREST \$94 64 TOTAL DUE \$1,349 21	COST \$19 INTEREST \$41 TOTAL DUE \$705
STEWART PAUL A WARD 07 PARCEL 01726-000 39 STORY ST 1348 SQ FT TAXES FOR 1989 \$1,388 37 PAID ON ACCOUNT \$837 78 BALANCE DUE \$550 59 COST \$19 00 INTEREST \$29 77 TOTAL DUE \$599 36	RULL EDWARD T WARD 07 PARCEL 01979-000 1851 ST 1526 SQ FT TAXES FOR 1989 \$1,059 21 PAID ON ACCOUNT \$529 61 BALANCE DUE \$529 60 COST \$12 00 INTEREST \$27 63 TOTAL DUE \$569 23	KELLEY PETER LT JOSEPHINE E KEELEY REM WARD 07 PARCEL 02140-000 1821 ST 1140 SQ FT TAXES FOR 1989 \$1,274 PAID ON ACCOUNT \$368 BALANCE DUE \$906 COST \$19 INTEREST \$57 TOTAL DUE \$982
KELLY MARY M WARD 07 PARCEL 01827-052 549 E FOURTH ST SQ FT TAXES FOR 1989 \$753 96 PAID ON ACCOUNT \$376 98 BALANCE DUE \$376 98 COST \$12 00 INTEREST \$19 66 TOTAL DUE \$408 64	GRAUL MICHAEL G ETAL PHYLLIS M GRAUL BE WARD 07 PARCEL 01983-000 536 E EIGHTH ST 1416 SQ FT TAXES FOR 1989 \$1,158 84 PAID ON ACCOUNT \$579 42 BALANCE DUE \$579 42 COST \$12 00 INTEREST \$30 23 TOTAL DUE \$621 65	COSTELLO JAMES F JR COSTELLO DOREEN WARD 07 PARCE 02148- 3750 SQ TAXES FOR 1989 \$1,643 PAID ON ACCOUNT \$1,624 BALANCE DUE \$18 COST \$12 INTEREST \$2 TOTAL DUE \$32
LALLY GEORGE R ETAL MARY C LALLY BE WARD 07 PARCEL 01860-050 E FIFTH ST 1350 SQ FT NS TAXES FOR 1989 \$94 84 PAID ON ACCOUNT \$47 42 BALANCE DUE \$47 42 COST \$12 00 INTEREST \$3 27 TOTAL DUE \$62 69	CARDINAL PETER D CARDINALE JUDITH M WARD 07 PARCEL 02051-000 1556 COLUMBIA RD 6107 SQ FT 1558 TAXES FOR 1989 \$2,141 54 PAID ON ACCOUNT \$1,214 36 BALANCE DUE \$927 18 COST \$12 00 INTEREST \$48 37 TOTAL DUE \$987 55	SMITH MICHAEL J ETAL MARY SMITH BE WARD 07 PARCEL 02157-000 555 E SEVENTH ST 3750 SQ FT TAXES FOR 1989 \$1,556 PAID ON ACCOUNT \$1,407 BALANCE DUE \$145 COST \$12 INTEREST \$7 TOTAL DUE \$168
LALLY GEORGE C ETAL MARY C LALLY BE WARD 07 PARCEL 01861-000 392 E FIFTH ST 2160 SQ FT TAXES FOR 1989 \$1,516 69 PAID ON ACCOUNT \$901 94 BALANCE DUE \$614 75 COST \$12 00 INTEREST \$42 44 TOTAL DUE \$669 19	KRAUNELIS ANTHONY F TS MARINE RD REALTY TR WARD 07 PARCEL 02070-018 3 PAIGE AV SQ FT UN 9 TAXES FOR 1989 \$1,288 75 BALANCE DUE \$1,288 75 COST \$24 00 INTEREST \$99 11 TOTAL DUE \$1,411 86	CASTRIANO GEORGE WARD 07 PARCEL 02232-000 557 E SIXTH ST 3192 SQ FT TAXES FOR 1989 \$2,351 PAID ON ACCOUNT \$2,341 BALANCE DUE \$11 INTEREST \$1 TOTAL DUE \$11
OMAR SOHIEL OXMAN SHAREN B WARD 07 PARCEL 01898-000 1711 ST 1258 SQ FT 173 NW COR TAXES FOR 1989 \$1,879 91 PAID ON ACCOUNT \$939 96 BALANCE DUE \$939 95 COST \$12 00 INTEREST \$49 04 TOTAL DUE \$1,000 99	COX SHARON H TS KEVIN S COX TS OF COX REALTY TR WARD 07 PARCEL 02105-000 601 E EIGHTH ST 5775 SQ FT SW COR TAXES FOR 1989 \$2,237 18 PAID ON ACCOUNT \$1,118 59 BALANCE DUE \$1,118 59 COST \$12 00 INTEREST \$58 35 TOTAL DUE \$1,188 94	DEGIACOMO THOMAS ETAL MARIE DEGIACOMO BE WARD 07 PARCEL 02310-000 613 E SEVENTH ST 3455 SQ FT TAXES FOR 1989 \$1,711 PAID ON ACCOUNT \$28 BALANCE DUE \$1,42 COST \$2 INTEREST \$10 TOTAL DUE \$1,56
BRUNICK PAUL V ETAL PATRICIA M WRIGHT JT WARD 07 PARCEL 01899-000 508 E SEVENTH ST 1517 SQ FT N W COR TAXES FOR 1989 \$1,406 71 PAID ON ACCOUNT \$1,056 71 BALANCE DUE \$350 00 COST \$12 00 INTEREST \$18 26 TOTAL DUE \$380 26	COHEN HERMAN & GERALD ETAL MATTHEW COHEN HAROLD COHEN TEN IN COMM WARD 07 PARCEL 02133-000 546 E EIGHTH ST 1775 SQ FT 548 TAXES FOR 1989 \$2,339 69 PAID ON ACCOUNT \$1,169 85 BALANCE DUE \$1,169 84 COST \$19 00 INTEREST \$60 61 TOTAL DUE \$1,249 45	COYNE WILLIAM F ETAL JO T RYAN JT WARD 07 PARCEL 02353-006 611 E EIGHTH ST SQ FT UN 6118 TAXES FOR 1989 \$1,93 PAID ON ACCOUNT \$1,25 BALANCE DUE \$68 COST \$1 INTEREST \$4 TOTAL DUE \$73
FLEMING ELIZABETH ETAL JAMES ISABELLA WARD 07 PARCEL 01963-000 8 SPRINGER ST 816 SQ FT TAXES FOR 1989 \$895 83 PAID ON ACCOUNT \$591 51 BALANCE DUE \$304 32 COST \$12 00 INTEREST \$17 73 TOTAL DUE \$334 05	ORKIN DONALD J WARD 07 PARCEL 02134-000 542 E EIGHTH ST 2000 SQ FT 544 TAXES FOR 1989 \$2,056 26 BALANCE DUE \$2,056 26 COST \$24 00 INTEREST \$158 13 TOTAL DUE \$2,238 39	KEATING DANIEL P WARD 07 PARCEL 02418-002 400 K ST SQ FT UN 1 TAXES FOR 1989 \$91 BALANCE DUE \$91 COST \$1 INTEREST \$1 TOTAL DUE \$1,01
FRASER RICHARD J JR WARD 07 PARCEL 01965-000 12 SPRINGER ST 788 SQ FT	MARINO ANGELO A ETAL IRENE MARINO BE WARD 07 PARCEL 02137-000 1881 ST 1083 SQ FT TAXES FOR 1989 \$1,578 06 PAID ON ACCOUNT \$932 62 BALANCE DUE \$645 44	HANLEY JOHN J WARD 07 PARCEL 02500-000 693 E EIGHTH ST 900 SQ FT TAXES FOR 1989 \$1,7 BALANCE DUE \$1,7 COST \$1 INTEREST \$1 TOTAL DUE \$1,8
	OROURKE BERNARD ETAL PATRICIA OROURKE BE WARD 07 PARCEL 02504-000 701 E EIGHTH ST 1000 SQ FT COR TAXES FOR 1989 \$1,7	

D ON ACCOUNT	\$1,008 34	INTEREST	\$19 62	18 LOCUST ST	
ANCE DUE	\$721 15	TOTAL DUE	\$407 80	SQ. FT.	
ST	\$12 00			UN 18-1	
EREST	\$37 62	NORTON MEREDITH		TAXES FOR 1989	\$453 49
TAL DUE	\$770 77	RICHMAN JEREMY		PAID ON ACCOUNT	\$433 85
		WARD 07 PARCEL 02619-006		BALANCE DUE	\$19 64
KASH STANLEY J		728 E EIGHTH ST		TOTAL DUE	\$19 64
RD 07 PARCEL 02526-000		SQ. FT.			
MARINE RD		UN 3		BARRETT ARTHUR A III TS	
9 SQ. FT.		TAXES FOR 1989	\$796 20	PWT EAST RLTY TR	
ES FOR 1989	\$1,240 13	PAID ON ACCOUNT	\$398 10	WARD 07 PARCEL 02729-022	
D ON ACCOUNT	\$287 18	BALANCE DUE	\$398 10	18 LOCUST ST	
ANCE DUE	\$952 95	COST	\$12 00	SQ. FT.	
ST	\$24 00	INTEREST	\$20 77	UN 18-2	
EREST	\$73 29	TOTAL DUE	\$430 87	TAXES FOR 1989	\$509 28
TAL DUE	\$1,050 24			BALANCE DUE	\$509 28
		SULLIVAN JAMES J ETAL		COST	\$24 00
STAS CHARLES ETAL		KATHRYN M SULLIVAN BE		INTEREST	\$39 17
ROLYN M KOSTAS BE		WARD 07 PARCEL 02645-000		TOTAL DUE	\$572 45
RD 07 PARCEL 02598-000		202 M ST			
E SEVENTH ST		4467 SQ. FT.		BARRETT ARTHUR A III TS	
0 SQ. FT.		TAXES FOR 1989	\$1,351 71	PWT EAST RLTY TR	
ES FOR 1989	\$1,385 98	PAID ON ACCOUNT	\$1,340 71	WARD 07 PARCEL 02729-024	
D ON ACCOUNT	\$287 18	BALANCE DUE	\$11 00	18 LOCUST ST	
ANCE DUE	\$1,098 80	COST	\$12 00	SQ. FT.	
ST	\$24 00	INTEREST	\$2 16	UN 18-3	
EREST	\$84 50	TOTAL DUE	\$25 16	TAXES FOR 1989	\$460 67
TAL DUE	\$1,207 30			BALANCE DUE	\$460 67
		MORRIS KATHERINE E ETAL		COST	\$24 00
HMAN JEREMY		ALICE V MORRIS JT		INTEREST	\$35 43
RD 07 PARCEL 02617-002		WARD 07 PARCEL 02661-000		TOTAL DUE	\$520 10
E EIGHTH ST		2 HARDY ST			
FT		4550 SQ. FT.		HOLMES RONALD B	
1		COR		HOLMES BRIAN S	
ES FOR 1989	\$803 38	TAXES FOR 1989	\$1,684 06	WARD 07 PARCEL 02730-000	
ANCE DUE	\$803 38	PAID ON ACCOUNT	\$981 62	LOCUST ST	
ST	\$24 00	BALANCE DUE	\$702 44	2547 SQ. FT.	
EREST	\$61 78	COST	\$12 00	NS R	
TAL DUE	\$889 16	INTEREST	\$36 84	TAXES FOR 1989	\$81 29
		TOTAL DUE	\$751 28	PAID ON ACCOUNT	\$49 89
RTON MEREDITH				BALANCE DUE	\$31 40
HMAN JEREMY		CONNOLLY PATRICK J		COST	\$12 00
RD 07 PARCEL 02618-002		WARD 07 PARCEL 02687-000		INTEREST	\$1 96
E EIGHTH ST		757 E SEVENTH ST		TOTAL DUE	\$45 36
FT		3064 SQ. FT.			
1		TAXES FOR 1989	\$1,656 96	MURPHY MARY L ETAL	
ES FOR 1989	\$710 92	PAID ON ACCOUNT	\$962 71	ELIZABETH DRISCOLL JT	
D ON ACCOUNT	\$355 46	BALANCE DUE	\$694 25	WARD 07 PARCEL 02759-000	
ANCE DUE	\$355 46	COST	\$12 00	86 BUTTWOOD ST	
ST	\$12 00	INTEREST	\$39 75	1036 SQ. FT.	
EREST	\$18 54	TOTAL DUE	\$746 00	NW COR	
TAL DUE	\$386 00			TAXES FOR 1989	\$940 46
		BARRETT ARTHUR A III TS		PAID ON ACCOUNT	\$287 18
RTON MEREDITH		PWT EAST RLTY TR		BALANCE DUE	\$653 28
HMAN JEREMY		WARD 07 PARCEL 02729-008		COST	\$24 00
RD 07 PARCEL 02618-004		14 LOCUST ST		INTEREST	\$50 24
E EIGHTH ST		SQ. FT.		TOTAL DUE	\$727 52
FT		UN 14-1			
2		TAXES FOR 1989	\$400 09	MCDONOUGH DIANE M	
ES FOR 1989	\$833 66	BALANCE DUE	\$400 09	WARD 07 PARCEL 02765-001	
D ON ACCOUNT	\$416 83	COST	\$24 00	840 DORCHESTER AV	
ANCE DUE	\$416 83	INTEREST	\$30 77	2378 SQ. FT.	
ST	\$12 00	TOTAL DUE	\$454 86	TAXES FOR 1989	\$994 66
EREST	\$21 74			BALANCE DUE	\$994 66
TAL DUE	\$450 57			COST	\$24 00
		BARRETT ARTHUR A III TS		INTEREST	\$76 49
RTON MEREDITH		PWT EAST RLTY TR		TOTAL DUE	\$1,095 15
HMAN JEREMY		WARD 07 PARCEL 02729-012			
RD 07 PARCEL 02618-006		14 LOCUST ST		NAPOLI WRECKING CO INC	
E EIGHTH ST		SQ. FT.		MASS CORP	
FT		UN 14-3		WARD 07 PARCEL 02791-000	
3		TAXES FOR 1989	\$511 67	BUTTONWOOD ST	
ES FOR 1989	\$846 41	BALANCE DUE	\$511 67	500 SQ. FT.	
D ON ACCOUNT	\$423 21	COST	\$24 00	E	
ANCE DUE	\$423 20	INTEREST	\$39 35	TAXES FOR 1989	\$123 42
ST	\$12 00	TOTAL DUE	\$575 02	BALANCE DUE	\$123 42
EREST	\$22 08			COST	\$24 00
TAL DUE	\$457 28			INTEREST	\$9 49
		BARRETT ARTHUR A III TS		TOTAL DUE	\$156 91
RTON MEREDITH		PWT EAST RLTY TR			
HMAN JEREMY		WARD 07 PARCEL 02729-014		NAPOLI WRECKING CO INC	
RD 07 PARCEL 02619-002		16 LOCUST ST		WARD 07 PARCEL 02792-000	
E EIGHTH ST		SQ. FT.		135 BUTTONWOOD ST	
FT		UN 16-1		15000 SQ. FT.	
4		TAXES FOR 1989	\$440 74	TAXES FOR 1989	\$4,555 32
ES FOR 1989	\$665 50	PAID ON ACCOUNT	\$421 65	BALANCE DUE	\$4,555 32
D ON ACCOUNT	\$332 75	BALANCE DUE	\$19 09	COST	\$24 00
ANCE DUE	\$332 75	TOTAL DUE	\$19 09	INTEREST	\$350 32
ST	\$12 00			TOTAL DUE	\$4,929 64
EREST	\$17 36	BARRETT ARTHUR A III TS			
TAL DUE	\$362 11	PWT EAST RLTY TR		STRIAR DANIEL E TRSTS	
		WARD 07 PARCEL 02729-018		GARY JACOBSON TRSTS	
RTON MEREDITH		16 LOCUST ST		OF W W P TR	
HMAN JEREMY		SQ. FT.		WARD 07 PARCEL 02795-000	
RD 07 PARCEL 02619-004		UN 16-3		33 LOCUST ST	
E EIGHTH ST		TAXES FOR 1989	\$460 67	3800 SQ. FT.	
FT		BALANCE DUE	\$460 67	35 FRM	
5		COST	\$24 00	TAXES FOR 1989	\$583 44
ES FOR 1989	\$752 37	INTEREST	\$35 43	BALANCE DUE	\$583 44
D ON ACCOUNT	\$376 19	TOTAL DUE	\$520 10	COST	\$24 00
ANCE DUE	\$376 18	BARRETT ARTHUR A III TS		INTEREST	\$44 87
ST	\$12 00	PWT EAST RLTY TR			
T		WARD 07 PARCEL 02729-020			

TOTAL DUE \$652 31

NAPOLI WRECKING CO INC
MASS CORP
WARD 07 PARCEL 02796-000
COTTRELL ST
4715 SQ FT
W
TAXES FOR 1989 \$605 88
BALANCE DUE \$605 88
COST \$24 00
INTEREST \$46 59
TOTAL DUE \$676 47

ANDREWS JOHN E
WARD 07 PARCEL 02804-000
92 MT VERNON ST
1280 SQ FT
TAXES FOR 1989 \$1,402 72
PAID ON ACCOUNT \$1,386 08
BALANCE DUE \$16 64
COST \$12 00
INTEREST \$2 35
TOTAL DUE \$30 99

WESTWATER DONALD W JR
WARD 07 PARCEL 02824-000
57 MT VERNON ST
2100 SQ FT
TAXES FOR 1989 \$965 96
PAID ON ACCOUNT \$482 98
BALANCE DUE \$482 98
COST \$12 00
INTEREST \$26 30
TOTAL DUE \$521 28

WISNIEWSKI STANLEY
WARD 07 PARCEL 02838-000
636 DORCHESTER AV
1569 SQ FT
TAXES FOR 1989 \$3,111 13
PAID ON ACCOUNT \$1,446 02
BALANCE DUE \$1,665 11
INTEREST \$22 59
TOTAL DUE \$1,687 70

KAYE JONATHAN S TS
OF COTTAGE STREET TR
WARD 07 PARCEL 02948-012
218 E COTTAGE ST
SQ FT
220 UN 6
TAXES FOR 1989 \$671 87
BALANCE DUE \$671 87
COST \$24 00
INTEREST \$51 67
TOTAL DUE \$747 54

FLOOD JEFFREY W
OF 246 BOSTON REALTY TRUST
WARD 07 PARCEL 02971-000
246 BOSTON ST
14452 SQ FT
TAXES FOR 1989 \$1,095 88
BALANCE DUE \$1,095 88
COST \$24 00
INTEREST \$84 28
TOTAL DUE \$1,204 16

GOLEBIOWSKI ANNA
WARD 07 PARCEL 03017-000
38 MAYHEW ST
5500 SQ FT
TAXES FOR 1989 \$1,142 90
PAID ON ACCOUNT \$571 45
BALANCE DUE \$571 45
COST \$12 00
INTEREST \$29 81
TOTAL DUE \$613 26

GRANT RUSSELL W ETAL
KATHERINE GRANT BE
WARD 07 PARCEL 03020-000
22 MAYHEW ST
10867 SQ FT
THRU TO
TAXES FOR 1989 \$1,319 83
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,032 65
COST \$24 00
INTEREST \$79 42
TOTAL DUE \$1,136 07

GOKEY BRIAN R
WARD 07 PARCEL 03167-000
58 DORSET ST
1964 SQ FT
TAXES FOR 1989 \$1,118 19
PAID ON ACCOUNT \$287 18
BALANCE DUE \$831 01
COST \$24 00
INTEREST \$63 91

TOTAL DUE \$918 92

TWOMBLY MARTIN F ETAL
MICHELE E TWOMBLY BE
WARD 07 PARCEL 03224-000
BELLFLOWER ST
4000 SQ FT
SW GARAGE
TAXES FOR 1989 \$912 57
PAID ON ACCOUNT \$159 43
BALANCE DUE \$753 14
COST \$12 00
INTEREST \$37 91
TOTAL DUE \$803 05

KEELEY PATRICK J SR ETAL
THOMAS F KEELEY
PAUL KEELEY
WARD 07 PARCEL 03231-000
3 BELLFLOWER ST
3092 SQ FT
TAXES FOR 1989 \$1,401 92
PAID ON ACCOUNT \$700 96
BALANCE DUE \$700 96
COST \$12 00
INTEREST \$36 30
TOTAL DUE \$749 26

KEELEY P COLEMAN
WARD 07 PARCEL 03232-000
BELLFLOWER ST
3500 SQ FT
NS
TAXES FOR 1989 \$112 38
PAID ON ACCOUNT \$56 19
BALANCE DUE \$56 19
COST \$12 00
INTEREST \$2 91
TOTAL DUE \$71 10

MIENKOWSKI RICHARD P ETAL
JAN POPLOWSKI TC
WARD 07 PARCEL 03244-000
134 BOSTON ST
2399 SQ FT
NECOR
TAXES FOR 1989 \$482 46
BALANCE DUE \$482 46
COST \$24 00
INTEREST \$37 10
TOTAL DUE \$543 56

PATRICK REALTY INC MASS
WARD 07 PARCEL 03246-000
130 BOSTON ST
2623 SQ FT
TAXES FOR 1989 \$1,074 36
PAID ON ACCOUNT \$537 18
BALANCE DUE \$537 18
COST \$12 00
INTEREST \$28 02
TOTAL DUE \$577 20

MCCARTHY LEO F ETAL
CLAIRE E MCCARTHY JT
WARD 07 PARCEL 03259-000
20 HOWELL ST
2800 SQ FT
TAXES FOR 1989 \$1,259 26
PAID ON ACCOUNT \$578 75
BALANCE DUE \$680 51
COST \$7 00
INTEREST \$31 63
TOTAL DUE \$719 14

BRIAND JOSEPH R
WARD 07 PARCEL 03277-000
17 HOWELL ST
2442 SQ FT
TAXES FOR 1989 \$1,288 75
PAID ON ACCOUNT \$644 38
BALANCE DUE \$644 37
COST \$12 00
INTEREST \$33 60
TOTAL DUE \$689 97

DEVLIN ALAN M
WARD 07 PARCEL 03375-000
38 BOSTON ST
2601 SQ FT
TAXES FOR 1989 \$1,552 56
PAID ON ACCOUNT \$793 43
BALANCE DUE \$759 13
COST \$19 00
INTEREST \$51 94
TOTAL DUE \$830 07

OBRIEN WILLIAM
BOSTONANDREW RLTY TR
WARD 07 PARCEL 03379-008
28 BOSTON ST
SQ FT

UN 4
TAXES FOR 1989 \$545 1
PAID ON ACCOUNT \$272 5
BALANCE DUE \$272 5
COST \$12 0
INTEREST \$14 2
TOTAL DUE \$298 7

KENNEDY MICHAEL J
WARD 07 PARCEL 03384-000
605 DORCHESTER AV
1160 SQ FT
607
TAXES FOR 1989 \$1,688 7
BALANCE DUE \$1,688 7
COST \$24 0
INTEREST \$129 2
TOTAL DUE \$1,842 2

POWER WILLIAM M ETAL
ELIZABETH POWER BE
WARD 07 PARCEL 03386-000
613 DORCHESTER AV
1520 SQ FT
615
TAXES FOR 1989 \$1,299 1
PAID ON ACCOUNT \$649 8
BALANCE DUE \$649 8
COST \$12 0
INTEREST \$40 1
TOTAL DUE \$701 8

BERARDI EDWARD J PT
LEO F RUSK PT
DBA J & E REAL ESTATE PT
WARD 07 PARCEL 03401-000
23 BOSTON ST
1500 SQ FT
25
TAXES FOR 1989 \$1,851 1
PAID ON ACCOUNT \$925 8
BALANCE DUE \$925 8
COST \$12 0
INTEREST \$48 0
TOTAL DUE \$985 8

BERARDI EDWARD J PT
LEO F RUSK PT
DBA J & E REAL ESTATE PT
WARD 07 PARCEL 03403-000
27 BOSTON ST
12678 SQ FT
33
TAXES FOR 1989 \$10,142 1
PAID ON ACCOUNT \$5,071 1
BALANCE DUE \$5,071 1
COST \$12 0
INTEREST \$264 0
TOTAL DUE \$5,347 0

BERARDI EDWARD J PT
LEO F RUSK PT
DBA J & E REAL ESTATE PT
WARD 07 PARCEL 03405-000
52 ELLERY ST
9975 SQ FT
56
TAXES FOR 1989 \$8,179 8
BALANCE DUE \$8,179 8
COST \$24 0
INTEREST \$629 0
TOTAL DUE \$8,832 8

KERINS JOHN F JR
WARD 07 PARCEL 03480-000
2 FIELDS CT
2785 SQ FT
TAXES FOR 1989 \$1,020 0
PAID ON ACCOUNT \$1,006 0
BALANCE DUE \$14 0
COST \$12 0
INTEREST \$3 0
TOTAL DUE \$29 0

KERINS JOHN F ETAL
CHRISTINE D KERINS BE
WARD 07 PARCEL 03491-000
12 BAKER CT
3681 SQ FT
TAXES FOR 1989 \$815 1
PAID ON ACCOUNT \$551 1
BALANCE DUE \$264 0
COST \$12 0
INTEREST \$13 0
TOTAL DUE \$289 0

KERINS JOHN F JR ETAL
BRIAN A KERINS TC
WARD 07 PARCEL 03492-000
8 BAKER CT
4098 SQ FT
TAXES FOR 1989 \$936 0

ANCE DUE	\$936 48	10					
ST	\$24 00	TAXES FOR 1989	\$1,034	51	MAHADY MARY C		
EREST	\$72 02	PAID ON ACCOUNT	\$517	26	OF MARY C MAHADY TRUST		
TAL DUE	\$1,032 50	BALANCE DUE	\$517	25	WARD 07	PARCEL 03829-000	
		COST	\$12	00	15 GENE ST		
ONS EDWARD J JR TRST		INTEREST	\$26	98	3204 SQ. FT		
OCYN-MAR TR		TOTAL DUE	\$556	23	TAXES FOR 1989		\$1,028 93
RD 07	PARCEL 03502-000				PAID ON ACCOUNT		\$514 47
WILLOW CT					BALANCE DUE		\$514 46
0 SQ. FT					COST		\$12 00
SES SCOR					INTEREST		\$26 84
KES FOR 1989	\$753 96				TOTAL DUE		\$553 30
ANCE DUE	\$753 96						
ST	\$24 00						
EREST	\$57 98						
TAL DUE	\$835 94						
EFESKY LARRY ETAL							
UREEN OLEFSKY BE							
RD 07	PARCEL 03540-000						
0 MASSACHUSETTS AV							
6 SQ. FT							
KES FOR 1989	\$942 48						
D ON ACCOUNT	\$471 05						
ANCE DUE	\$471 43						
ST	\$12 00						
EREST	\$24 42						
TAL DUE	\$507 85						
EFESKY LARRY ETAL							
UREEN OLEFSKY BE							
RD 07	PARCEL 03541-000						
CLAPP ST							
68 SQ. FT.							
KES FOR 1989	\$2,311 32						
D ON ACCOUNT	\$1,155 66						
ANCE DUE	\$1,155 66						
ST	\$12 00						
EREST	\$60 33						
TAL DUE	\$1,227 99						
PHARES JOSE N ETAL							
RIA PALHARES BE							
RD 07	PARCEL 03555-000						
BOSTON ST							
3 SQ. FT							
KES FOR 1989	\$1,035 30						
D ON ACCOUNT	\$517 65						
ANCE DUE	\$517 65						
ST	\$12 00						
EREST	\$27 00						
TAL DUE	\$556 65						
BOLSKY HOWARD S							
RD 07	PARCEL 03582-000						
8 MASSACHUSETTS AV							
2 SQ. FT.							
KES FOR 1989	\$4,532 88						
ANCE DUE	\$4,532 88						
ST	\$24 00						
EREST	\$348 60						
TAL DUE	\$4,905 48						
ARK SAMUEL MARY E BE							
RD 07	PARCEL 03602-000						
E COTTAGE ST							
0 SQ. FT.							
KES FOR 1989	\$814 53						
D ON ACCOUNT	\$773 81						
ANCE DUE	\$40 72						
ST	\$12 00						
EREST	\$2 12						
TAL DUE	\$54 84						
ICEDO ALBERTO							
ICEDO MARIA R							
RD 07	PARCEL 03655-000						
GROOM ST							
1 SQ. FT							
KES FOR 1989	\$1,044 87						
ANCE DUE	\$1,044 87						
ST	\$24 00						
EREST	\$80 36						
TAL DUE	\$1,149 23						
UNG ELI							
RD 07	PARCEL 03671-000						
HUMPHREYS PL							
8 SQ. FT							
KES FOR 1989	\$872 72						
ANCE DUE	\$872 72						
ST	\$24 00						
EREST	\$67 12						
TAL DUE	\$963 84						
YE ANDREW S							
RD 07	PARCEL 03674-000						
HUMPHREYS PL							
01 SQ. FT							

TAXES FOR 1989 \$1,191 52
PAID ON ACCOUNT \$595 76
BALANCE DUE \$595 76
INTEREST \$31 07
TOTAL DUE \$626 83

HALL E JACKSON
WARD 07 PARCEL 03993-000
199 E COTTAGE ST
2628 SQ. FT.
TAXES FOR 1989 \$1,236 15
PAID ON ACCOUNT \$618 08
BALANCE DUE \$618 07
COST \$24 00
INTEREST \$57 84
TOTAL DUE \$699 91

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-002
63 SUMNER ST
SQ. FT.
UN 7
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-004
63 SUMNER ST
SQ. FT.
UN 8
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-006
63 SUMNER ST
SQ. FT.
UN 15
TAXES FOR 1989 \$607 31
PAID ON ACCOUNT \$303 66
BALANCE DUE \$303 65
COST \$12 00
INTEREST \$15 84
TOTAL DUE \$331 49

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-008
63 SUMNER ST
SQ. FT.
UN 16
TAXES FOR 1989 \$607 31
PAID ON ACCOUNT \$303 66
BALANCE DUE \$303 65
COST \$12 00
INTEREST \$15 84
TOTAL DUE \$331 49

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-010
63 SUMNER ST
SQ. FT.
UN 23
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-012
63 SUMNER ST
SQ. FT.
UN 24
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-014
65 SUMNER ST
SQ. FT.
UN 5
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-016
65 SUMNER ST
SQ. FT.
UN 6
TAXES FOR 1989 \$513 27
PAID ON ACCOUNT \$256 64
BALANCE DUE \$256 63
COST \$12 00
INTEREST \$13 39
TOTAL DUE \$282 02

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-018
65 SUMNER ST
SQ. FT.
UN 13
TAXES FOR 1989 \$598 55
PAID ON ACCOUNT \$299 28
BALANCE DUE \$299 27
COST \$12 00
INTEREST \$15 61
TOTAL DUE \$326 88

BALDEO SEENAETH
SHYAM BALDEO
BALDEO PROPERTY TR
WARD 07 PARCEL 04012-019
65 SUMNER ST
SQ. FT.
UN 14
TAXES FOR 1989 \$607 31
PAID ON ACCOUNT \$303 66
BALANCE DUE \$303 65
COST \$12 00
INTEREST \$15 84
TOTAL DUE \$331 49

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-022
65 SUMNER ST
SQ. FT.
UN 21
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-024
65 SUMNER ST
SQ. FT.
UN 22
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-026
67 SUMNER ST
SQ. FT.
UN 3
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-028

67 SUMNER ST
SQ. FT.
UN 4
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 23
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-030
67 SUMNER ST
SQ. FT.
UN 11
TAXES FOR 1989 \$607 31
PAID ON ACCOUNT \$303 66
BALANCE DUE \$303 66
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$331 49

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-032
67 SUMNER ST
SQ. FT.
UN 12
TAXES FOR 1989 \$607 31
PAID ON ACCOUNT \$303 66
BALANCE DUE \$303 66
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$331 49

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-034
67 SUMNER ST
SQ. FT.
UN 19
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-036
67 SUMNER ST
SQ. FT.
UN 20
TAXES FOR 1989 \$608 91
PAID ON ACCOUNT \$304 46
BALANCE DUE \$304 45
COST \$12 00
INTEREST \$15 88
TOTAL DUE \$332 33

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-038
69 SUMNER ST
SQ. FT.
UN 1
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 22
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH
SHYAM BALDEO
BALDEO PROPERTY TR
WARD 07 PARCEL 04012-039
69 SUMNER ST
SQ. FT.
UN 2
TAXES FOR 1989 \$512 47
PAID ON ACCOUNT \$256 24
BALANCE DUE \$256 22
COST \$12 00
INTEREST \$13 37
TOTAL DUE \$281 60

BALDEO SEENAETH TS
BALDEO SHYAM TS
OF BALDEO PROPERTY TR
WARD 07 PARCEL 04012-042
69 SUMNER ST
SQ. FT.
UN 9

TAXES FOR 1989 \$24,583 02
PAID ON ACCOUNT \$11,436 90
BALANCE DUE \$13,146 12
COST \$7 00
INTEREST \$351 79
TOTAL DUE \$13,504 91

MOLINARI MICHAEL JOHN ETAL
JOSEPH NICHOLAS MOLINARI TC
WARD 08 PARCEL 00514-000
112 GEORGE ST
1932 SQ. FT.
TAXES FOR 1989 \$884 67
PAID ON ACCOUNT \$872 89
BALANCE DUE \$11 78
COST \$ 90
INTEREST \$12 68
TOTAL DUE \$12 68

CLEVELAND B KIMBALL
WARD 08 PARCEL 00523-000
2 JARVIS PL
1534 SQ. FT.
TAXES FOR 1989 \$695 78
PAID ON ACCOUNT \$410 21
BALANCE DUE \$285 57
COST \$12 00
INTEREST \$14 90
TOTAL DUE \$312 47

DEPINA PEDRO
WARD 08 PARCEL 00529-010
GEORGE ST
830 SQ. FT.
NES REAR
TAXES FOR 1989 \$11 96
BALANCE DUE \$11 96
COST \$12 00
INTEREST \$ 92
TOTAL DUE \$24 88

PALVERE FILOMENA
WARD 08 PARCEL 00530-000
96 GEORGE ST
2355 SQ. FT.
TAXES FOR 1989 \$332 35
PAID ON ACCOUNT \$166 18
BALANCE DUE \$166 17
COST \$12 00
INTEREST \$8 67
TOTAL DUE \$186 84

RAPINCHUCK JOHN GP
CEDRIC LPS
WARD 08 PARCEL 00550-000
CEDRIC ST
1632 SQ. FT.
TAXES FOR 1989 \$516 12
PAID ON ACCOUNT \$258 06
BALANCE DUE \$258 06
COST \$7 00
INTEREST \$7 28
TOTAL DUE \$272 34

CRUTCHLEY JONATHAN TS
PAUL T DARDANO TS
OF P G RLTY TR
WARD 08 PARCEL 00579-000
123 GEORGE ST
2745 SQ. FT.
125
TAXES FOR 1989 \$370 26
PAID ON ACCOUNT \$185 13
BALANCE DUE \$185 13
COST \$12 00
INTEREST \$10 79
TOTAL DUE \$207 92

CRUTCHLEY JONATHAN TS
PAUL DARDANO TS
OF P G RLTY TR
WARD 08 PARCEL 00579-001
127 GEORGE ST
6255 SQ. FT.
TAXES FOR 1989 \$1,683 00
PAID ON ACCOUNT \$841 50
BALANCE DUE \$841 50
COST \$12 00
INTEREST \$49 08
TOTAL DUE \$902 58

CRUTCHLEY JONATHAN TS
PAUL DANDANO TS
OF P G RLTY TR
WARD 08 PARCEL 00599-000
LANGDON ST
9000 SQ. FT.
TAXES FOR 1989 \$267 00
PAID ON ACCOUNT \$133 50
BALANCE DUE \$133 50
COST \$12 00
INTEREST \$7 78
TOTAL DUE \$153 28

CRUTCHLEY JONATHAN TS
PAUL DANDANO TS
OF P G RLTY TR
WARD 08 PARCEL 00600-000
35 LANGDON ST
3000 SQ. FT.
FRM
TAXES FOR 1989 \$89 26
PAID ON ACCOUNT \$44 63
BALANCE DUE \$44 63
COST \$12 00
INTEREST \$2 60
TOTAL DUE \$59 23

CRUTCHLEY JONATHAN TS
PAUL DARDANO TS
OF P G RLTY TR
WARD 08 PARCEL 00601-000
37 LANGDON ST
6000 SQ. FT.
43
TAXES FOR 1989 \$807 84
PAID ON ACCOUNT \$403 92
BALANCE DUE \$403 92
COST \$12 00
INTEREST \$23 56
TOTAL DUE \$439 48

SHEEDY THOMAS E
WARD 08 PARCEL 00644-000
31 CLARENCE ST
1350 SQ. FT.
TAXES FOR 1989 \$827 29
PAID ON ACCOUNT \$413 65
BALANCE DUE \$413 64
COST \$12 00
INTEREST \$21 58
TOTAL DUE \$447 22

FIDALGO PEDRO G ETAL
MARIA C FIDALGO BE
WARD 08 PARCEL 00660-000
CLARENCE ST
2046 SQ. FT.
FRM
TAXES FOR 1989 \$60 57
PAID ON ACCOUNT \$30 29
BALANCE DUE \$30 28
COST \$12 00
INTEREST \$1 64
TOTAL DUE \$43 92

LEHTONEN JOHN
WARD 08 PARCEL 00681-000
43 WOODWARD AV
2017 SQ. FT.
TAXES FOR 1989 \$728 46
PAID ON ACCOUNT \$507 82
BALANCE DUE \$220 64
COST \$12 00
INTEREST \$11 42
TOTAL DUE \$244 06

MASTERTON RICHARD W
WARD 08 PARCEL 00716-000
267 EUSTIS ST
2140 SQ. FT.
TAXES FOR 1989 \$624 05
PAID ON ACCOUNT \$455 62
BALANCE DUE \$168 43
COST \$12 00
INTEREST \$9 18
TOTAL DUE \$189 61

MASTERTON RICHARD W
WARD 08 PARCEL 00717-000
EUSTIS ST
2000 SQ. FT.
FRM
TAXES FOR 1989 \$44 63
PAID ON ACCOUNT \$22 32
BALANCE DUE \$22 31
COST \$12 00
INTEREST \$1 20
TOTAL DUE \$35 51

MASTERTON RICHARD W
WARD 08 PARCEL 00718-000
EUSTIS ST
2000 SQ. FT.
FRM

TAXES FOR 1989 \$44 63
PAID ON ACCOUNT \$22 32
BALANCE DUE \$22 31
COST \$12 00
INTEREST \$1 20
TOTAL DUE \$35 51

MASTERTON RICHARD W
WARD 08 PARCEL 00719-000
275 EUSTIS ST
4000 SQ. FT.

TAXES FOR 1989 \$90 00
PAID ON ACCOUNT \$45 00
BALANCE DUE \$45 00
COST \$12 00
INTEREST \$2 00
TOTAL DUE \$59 00

DEVORAK JESSIE M ETAL
WALTER E DEVORACK BE
WARD 08 PARCEL 00730-000
18 MAGAZINE ST
1665 SQ. FT.
TAXES FOR 1989 \$613 00
PAID ON ACCOUNT \$450 00
BALANCE DUE \$163 00
COST \$12 00
INTEREST \$58 00
TOTAL DUE \$183 00

BARKER JEROME V
WARD 08 PARCEL 00766-000
290 EUSTIS ST
1388 SQ. FT.
TAXES FOR 1989 \$657 00
BALANCE DUE \$657 00
COST \$24 00
INTEREST \$50 00
TOTAL DUE \$732 00

RENTEL & FROST INC MASS
WARD 08 PARCEL 00780-000
140 HAMPDEN ST
14912 SQ. FT.
150
TAXES FOR 1989 \$3,141 00
PAID ON ACCOUNT \$1,570 00
BALANCE DUE \$1,570 00
COST \$12 00
INTEREST \$81 00
TOTAL DUE \$1,664 00

RENTEL & FROST INC MASS
WARD 08 PARCEL 00781-000
21 HOWARD ST
8989 SQ. FT.
TAXES FOR 1989 \$7,102 00
PAID ON ACCOUNT \$3,551 00
BALANCE DUE \$3,551 00
COST \$185 00
INTEREST \$3,748 00

SHAFFER MILTON TS
IRVING SHAFFER
BURTON SHAFFER TS
WARD 08 PARCEL 00790-000
GEORGE ST
9908 SQ. FT.
NE
TAXES FOR 1989 \$1,290 00
BALANCE DUE \$1,290 00
COST \$24 00
INTEREST \$99 00
TOTAL DUE \$1,413 00

SHAFFER MILTON TS
IRVING SHAFFER
BURTON SHAFFER TS
WARD 08 PARCEL 00791-000
152 HAMPDEN ST
11647 SQ. FT.
TAXES FOR 1989 \$7,079 00
BALANCE DUE \$7,079 00
COST \$24 00
INTEREST \$544 00
TOTAL DUE \$7,648 00

SCA DISPOSAL SERVICES
OF NEW ENGLAND INC
WARD 08 PARCEL 00844-000
51 KEMBLE ST
86221 SQ. FT.
55 SW COR WS
TAXES FOR 1989 \$14,507 00
BALANCE DUE \$14,507 00
COST \$24 00
INTEREST \$1,115 00
TOTAL DUE \$15,647 00

DOUCETTE ROBERT E ETAL
YONG S DOUCETTE BE
WARD 08 PARCEL 00966-000
1003 MASSACHUSETTS AV
6131 SQ. FT.
TAXES FOR 1989 \$2,006 00
PAID ON ACCOUNT \$1,976 00
BALANCE DUE \$24 00
COST \$12 00
INTEREST \$1 00
TOTAL DUE \$44 00

LEN COLM
RD 08 PARCEL 00978-004
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$537 98
\$537 98
\$24 00
\$41 37
\$603 35

LEN COLM
RD 08 PARCEL 00978-006
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$533 99
\$533 99
\$24 00
\$41 07
\$599 06

LLINS COLLEEN
26 POMPEII REALTY TRUST
RD 08 PARCEL 00979-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$930 90
\$930 90
\$24 00
\$71 59
\$1,026 49

LLINS COLLEEN
24 POMPEII REALTY TRUST
RD 08 PARCEL 00980-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$1,085 51
\$1,085 51
\$24 00
\$83 48
\$1,192 99

LLINS COLLEEN
18 POMPEII REALTY TRUST
RD 08 PARCEL 00983-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$973 93
\$973 93
\$24 00
\$74 90
\$1,072 83

LLINS COLLEEN
16 POMPEII RLTY TR
RD 08 PARCEL 00984-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$973 93
\$973 93
\$24 00
\$74 90
\$1,072 83

LLINS COLLEEN
15 POMPEII REALTY TRUST
RD 08 PARCEL 00995-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$930 90
\$930 90
\$24 00
\$71 59
\$1,026 49

LLINS COLLEEN
17 POMPEII REALTY TRUST
RD 08 PARCEL 00996-000
POMPEII ST
10 SQ. FT.
XES FOR 1989
LANCE DUE
ST
EREST
TAL DUE

\$1,086 31
\$1,086 31
\$24 00
\$83 54
\$1,193 85

SCIO NUNZIO
RD 08 PARCEL 01000-000
HESTERTON ST
10 SQ. FT.
XES FOR 1989
D ON ACCOUNT
LANCE DUE
ST
EREST
TAL DUE

\$984 30
\$492 15
\$492 15
\$24 00
\$51 15
\$567 30

OTT THOMAS H TS
MASSACHUSETTS INVESTMENT
MINEE RLTY TR

WARD 08 PARCEL 01011-000
11 CHESTERTON ST
1481 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$33 47
\$20 26
\$13 21
\$ 48
\$13 69

SCOTT THOMAS H TS
OF MASSACHUSETTS INVESTMENT
NOMINEE REALTY TR
WARD 08 PARCEL 01012-000
13 CHESTERTON ST
1487 SQ. FT.
FRM
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
INTEREST
TOTAL DUE

\$336 60
\$313 17
\$23 43
\$15 66
\$39 09

EIGHT GERARD REALTY CORP
MASS CORP
WARD 08 PARCEL 01014-000
8 GERARD ST
18043 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
TOTAL DUE

\$15,057 24
\$14,770 95
\$286 29
\$286 29

GARRITY JAMES A TRSTS
LEON K JACOBS TRSTS
OF GARRITY FAMILY REALTY TR
WARD 08 PARCEL 01016-000
895 MASSACHUSETTS AV
28232 SQ. FT.
899
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$6,171 00
\$3,085 50
\$3,085 50
\$12 00
\$155 05
\$3,252 55

SHAPIRO EDWARD D TS 81
OF 850 MASS AV RLTY TR
WARD 08 PARCEL 01017-000
850 MASSACHUSETTS AV
5686 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,468 40
\$1,234 20
\$1,234 20
\$19 00
\$67 73
\$1,320 93

ATLANTIC BRANDS INC
WARD 08 PARCEL 01021-084
134 NEWMARKET SQ
SQ. FT.
133 UN 1514
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,068 60
\$3,534 30
\$3,534 30
\$12 00
\$196 26
\$3,742 56

ANASTASIA CHARLES R ETAL
GEORGE NOLAN TP
WARD 08 PARCEL 01021-200
255 SOUTHAMPTON ST
51206 SQ. FT.
SES
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$41,783 28
\$41,783 28
\$24 00
\$3,213 31
\$45,020 59

GARD ROBERT A TS
OF 960 MASS AV REALTY TRUST
WARD 08 PARCEL 01022-011
960 MASSACHUSETTS AV
79886 SQ. FT.
E COR SES
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE

\$58,725 48
\$29,362 74
\$29,362 74

COST
INTEREST
TOTAL DUE
PENN CENTRAL CORP
PENN CORP
WARD 08 PARCEL 01022-080
NEWMARKET SQ
93744 SQ. FT.
NES ECOR
TAXES FOR 1989

\$12 00
\$1,531 69
\$30,906 43
\$8,415 00

PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$8,338 86
\$76 14
\$12 00
\$14 81
\$102 95

NEI STEV REALTY CORP
WARD 08 PARCEL 01023-020
980 MASSACHUSETTS AV
16306 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$12,678 60
\$12,598 41
\$80 19
\$12 00
\$22 40
\$114 59

FRONTAGE DEVELOPMENT CP INC
MASS CORP
WARD 08 PARCEL 01024-035

200 FRONTAGE RD
220819 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$25,850 88
\$12,925 44
\$12,925 44
\$12 00
\$674 25
\$13,611 69

FRONTAGE DEVELOPMENT CP INC
MASS CORP
WARD 08 PARCEL 01024-036
FRONTAGE RD
56776 SQ. FT.
SES
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$16,179 24
\$8,089 62
\$8,089 62
\$12 00
\$421 99
\$8,523 61

FRONTAGE DEVELOPMENT CP INC
MASS CORP
WARD 08 PARCEL 01024-037
FRONTAGE RD
81358 SQ. FT.
SES R
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$10,591 68
\$5,295 84
\$5,295 84
\$12 00
\$276 25
\$5,584 09

OCONNOR THOMAS G
WARD 08 PARCEL 01027-006
S BAY AV
16500 SQ. FT.
NES REAR
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,490 84
\$1,245 42
\$1,245 42
\$12 00
\$140 90
\$1,398 32

WEINMAN MOSES
WARD 08 PARCEL 01028-005
27 BRADSTON ST
15705 SQ. FT.
29
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,332 34
\$3,332 34
\$24 00
\$256 27
\$3,612 61

MARKS ERNEST A ETAL
PAUL G MARKS TC
WARD 08 PARCEL 01034-010
TOPEKA ST
955 SQ. FT.
SES
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$145 86
\$145 86
\$24 00
\$11 22
\$181 08

MARKS ERNEST A ETAL
PAUL G MARKS TC
WARD 08 PARCEL 01034-020
TOPEKA ST
10984 SQ. FT.
SES
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,929 84
\$1,929 84
\$24 00
\$148 41
\$2,102 25

BLAKE BENJAMIN S III
WARD 08 PARCEL 01037-002
140 CUMMINS ST
SQ FT
UN 2
TAXES FOR 1989 \$32,313 60
BALANCE DUE \$32,313 60
COST \$24 00
INTEREST \$2,485 05
TOTAL DUE \$34,822 65

PONTIAN SOC PANAGIA SOULMA
BOSTON INC
WARD 08 PARCEL 01173-000
587 ALBANY ST
1831 SQ FT
THRU TO
TAXES FOR 1989 \$2,524 50
BALANCE DUE \$2,524 50
COST \$24 00
INTEREST \$194 14
TOTAL DUE \$2,742 64

C C E INC
A MASS CORP
WARD 08 PARCEL 01175-000
595 ALBANY ST
2693 SQ FT
NCOR
TAXES FOR 1989 \$1,963 50
PAID ON ACCOUNT \$981 75
BALANCE DUE \$981 75
COST \$12 00
INTEREST \$51 21
TOTAL DUE \$1,044 96

ZAHEDI KARIM TS
OF SOUTH END TECH RLTY TR
WARD 08 PARCEL 01211-000
E BROOKLINE ST
3657 SQ FT
FRM
TAXES FOR 1989 \$1,548 36
PAID ON ACCOUNT \$774 18
BALANCE DUE \$774 18
COST \$19 00
INTEREST \$40 97
TOTAL DUE \$834 15

FALZONE RICHARD ETAL
JOHN L FALZONE JT
WARD 08 PARCEL 01217-000
599 ALBANY ST
1919 SQ FT
TAXES FOR 1989 \$1,234 20
PAID ON ACCOUNT \$617 10
BALANCE DUE \$617 10
COST \$12 00
INTEREST \$32 19
TOTAL DUE \$661 29

NEW ENG NUCLEAR ASSAY
CORP MASS CORP
WARD 08 PARCEL 01220-000
609 ALBANY ST
6567 SQ FT
613 NCOR
TAXES FOR 1989 \$10,681 44
PAID ON ACCOUNT \$5,340 72
BALANCE DUE \$5,340 72
COST \$12 00
INTEREST \$278 60
TOTAL DUE \$5,631 32

MCCROBIE MICHAEL S ETAL
DIANE F MCCROBIE BE
WARD 08 PARCEL 01222-016
108 E BROOKLINE ST
SQ FT
UN 108-4
TAXES FOR 1989 \$1,105 44
PAID ON ACCOUNT \$552 72
BALANCE DUE \$552 72
COST \$12 00
INTEREST \$28 83
TOTAL DUE \$593 55

BRITT RUSSELL T
VERGAS SUSAN
AAA E BROOKLINE ST RLTY TR
WARD 08 PARCEL 01225-005
102 E BROOKLINE ST
SQ FT
UN 2
TAXES FOR 1989 \$560 29
BALANCE DUE \$560 29
COST \$24 00
INTEREST \$43 09
TOTAL DUE \$627 38

BRITT RUSSELL T TS
AAA EAST BROOKLINE ST TR

WARD 08 PARCEL 01226-002
100 EAST BROOKLINE ST
SQ FT
UN 1
TAXES FOR 1989 \$896 63
BALANCE DUE \$896 63
COST \$24 00
INTEREST \$68 95
TOTAL DUE \$989 58

BRITT RUSSELL T TS
AAA EAST BROOKLINE ST TR
WARD 08 PARCEL 01226-004
100 EAST BROOKLINE ST
SQ FT
UN 2
TAXES FOR 1989 \$958 79
BALANCE DUE \$958 79
COST \$24 00
INTEREST \$73 74
TOTAL DUE \$1,056 53

BRITT RUSSELL T TS
AAA EAST BROOKLINE ST TR
WARD 08 PARCEL 01226-006
100 EAST BROOKLINE ST
SQ FT
UN 3
TAXES FOR 1989 \$954 81
BALANCE DUE \$954 81
COST \$24 00
INTEREST \$73 43
TOTAL DUE \$1,052 24

WILLOWBROOK CORPORATION
MASS CORP
WARD 08 PARCEL 01237-004
78 E BROOKLINE ST
SQ FT
UN 2
TAXES FOR 1989 \$1,335 77
PAID ON ACCOUNT \$667 89
BALANCE DUE \$667 88
COST \$12 00
INTEREST \$34 84
TOTAL DUE \$714 72

MARK JEROME
BAILIS MARILYN
BAILIS JASON
WARD 08 PARCEL 01237-006
78 E BROOKLINE ST
SQ FT
UN 3
TAXES FOR 1989 \$913 36
PAID ON ACCOUNT \$456 68
BALANCE DUE \$456 68
COST \$12 00
INTEREST \$31 35
TOTAL DUE \$500 03

WILLOWBROOK CORPORATION
MASS CORP
WARD 08 PARCEL 01237-008
78 E BROOKLINE ST
SQ FT
UN 4
TAXES FOR 1989 \$1,031 32
BALANCE DUE \$1,031 32
COST \$24 00
INTEREST \$79 31
TOTAL DUE \$1,134 63

FLOOD ROBERT E
WARD 08 PARCEL 01239-002
74 E BROOKLINE ST
SQ FT
UN 1
TAXES FOR 1989 \$1,095 88
BALANCE DUE \$1,095 88
COST \$24 00
INTEREST \$84 28
TOTAL DUE \$1,204 16

FLOOD ROBERT E
WARD 08 PARCEL 01239-004
74 E BROOKLINE ST
SQ FT
UN 2
TAXES FOR 1989 \$928 51
BALANCE DUE \$928 51
COST \$24 00
INTEREST \$71 41
TOTAL DUE \$1,023 92

FLOOD ROBERT E
WARD 08 PARCEL 01239-008
74 E BROOKLINE ST
SQ FT
UN 4
TAXES FOR 1989 \$1,076 75
BALANCE DUE \$1,076 75

COST \$24 0
INTEREST \$82 8
TOTAL DUE \$1,183 5

ZAHEDI KARIM TS
OF SOUTH END TECH RLTY TR
WARD 08 PARCEL 01241-000
E BROOKLINE ST
2060 SQ FT
FRM
TAXES FOR 1989 \$830 2
PAID ON ACCOUNT \$415 1
BALANCE DUE \$415 1
COST \$12 0
INTEREST \$20 8
TOTAL DUE \$447 9

GOLD RICHARD A
OSHANA RICHARD T
WARD 08 PARCEL 01266-000
97 E BROOKLINE ST
1611 SQ FT
TAXES FOR 1989 \$1,876 9
PAID ON ACCOUNT \$952 6
BALANCE DUE \$924 3
COST \$12 0
INTEREST \$50 7
TOTAL DUE \$987 11

SHAPIRA EYAL TS
OF FRANKLIN HALL RLTY TR
WARD 08 PARCEL 01368-008
36 E NEWTON ST
SQ FT
UN 36-4
TAXES FOR 1989 \$762 7
BALANCE DUE \$762 7
COST \$24 0
INTEREST \$58 6
TOTAL DUE \$845 3

ZAITCHIK MARK
OF C S F TRUST
WARD 08 PARCEL 01368-010
36 E NEWTON ST
SQ FT
UN 36-5
TAXES FOR 1989 \$689 41
PAID ON ACCOUNT \$344 71
BALANCE DUE \$344 7
COST \$12 0
INTEREST \$17 98
TOTAL DUE \$374 68

DELATORRE FREDDY A ETAL
ROLAND A LEGER TC
WARD 08 PARCEL 01369-004
15 ST GEORGE ST
SQ FT
UN 2
TAXES FOR 1989 \$793 81
BALANCE DUE \$793 81
COST \$24 00
INTEREST \$61 05
TOTAL DUE \$878 86

TOWLE DANIEL P ETAL
STEVEN M WELLMAN JT
WARD 08 PARCEL 01424-012
36 WORCESTER SQ
SQ FT
UN 6
TAXES FOR 1989 \$1,385 19
BALANCE DUE \$1,385 19
COST \$24 00
INTEREST \$106 53
TOTAL DUE \$1,515 72

REID GEORGE T III
WARD 08 PARCEL 01428-000
28 WORCESTER SQ
2044 SQ FT
TAXES FOR 1989 \$3,068 45
PAID ON ACCOUNT \$1,534 23
BALANCE DUE \$1,534 22
COST \$12 00
INTEREST \$76 32
TOTAL DUE \$1,622 54

FINN MARY B TS
FINN JOHN P TS
BANBA REALTY TR
WARD 08 PARCEL 01437-002
10 WORCESTER SQ
SQ FT
UN 1
TAXES FOR 1989 \$1,525 46
BALANCE DUE \$1,525 46
COST \$24 00
INTEREST \$117 31
TOTAL DUE \$1,666 77

MARY B TS JOHN P TS A REALTY TR 08 PARCEL 01437-010 WORCESTER SQ Q. FT.		BALANCE DUE	\$251 95	1840 SQ. FT. 1746	
		TOTAL DUE	\$251 95	TAXES FOR 1989	\$830 28
		SS AND B REALTY ASSOCIATES		PAID ON ACCOUNT	\$415 14
		MASS GP		BALANCE DUE	\$415 14
		SIMON MATTHEW GP		COST	\$12 00
		WARD 08 PARCEL 01524-002		INTEREST	\$21 48
		41 WORCESTER SQ		TOTAL DUE	\$448 62
		SQ. FT.			
		UN A		BORNSTEIN SIDNEY TRSTS	
		TAXES FOR 1989	\$1,694 22	GERALD BORNSTEIN	
		BALANCE DUE	\$1,694 22	PETER BAKIS TRSTS	
		COST	\$24 00	WARD 08 PARCEL 01552-000	
		INTEREST	\$130 29	1744 WASHINGTON ST	
		TOTAL DUE	\$1,848 51	1800 SQ. FT.	
		SS AND B REALTY ASSOCIATES		1742	
		MASS GP		TAXES FOR 1989	\$782 21
		SIMON MATTHEW GP		PAID ON ACCOUNT	\$391 11
		WARD 08 PARCEL 01524-004		BALANCE DUE	\$391 10
		41 WORCESTER SQ		COST	\$12 00
		SQ. FT.		INTEREST	\$20 24
		UN 1		TOTAL DUE	\$423 34
		TAXES FOR 1989	\$710 92	KELLY NANCY	
		BALANCE DUE	\$710 92	WARD 08 PARCEL 01566-008	
		COST	\$24 00	33 E SPRINGFIELD ST	
		INTEREST	\$54 67	SQ. FT.	
		TOTAL DUE	\$789 59	UN 3	
		SS AND B REALTY ASSOCIATES		TAXES FOR 1989	\$902 20
		MASS GP		PAID ON ACCOUNT	\$287 18
		SIMON MATTHEW GP		BALANCE DUE	\$615 02
		WARD 08 PARCEL 01524-012		COST	\$24 00
		41 WORCESTER SQ		INTEREST	\$686 32
		SQ. FT.		TOTAL DUE	
		UN 5		BONADIO MICHAEL TS	
		TAXES FOR 1989	\$758 74	WINSTON AUDRA M TS	
		PAID ON ACCOUNT	\$345 82	ASHCROFT REALTY TR	
		BALANCE DUE	\$412 92	WARD 08 PARCEL 01578-002	
		COST	\$12 00	57 E SPRINGFIELD ST	
		INTEREST	\$22 87	SQ. FT.	
		TOTAL DUE	\$447 79	UN 1	
		SS AND B REALTY ASSOCIATES		TAXES FOR 1989	\$1,042 48
		MASS GP		PAID ON ACCOUNT	\$521 24
		SIMON MATTHEW GP		BALANCE DUE	\$521 24
		WARD 08 PARCEL 01524-016		COST	\$12 00
		41 WORCESTER SQ		INTEREST	\$27 40
		SQ. FT.		TOTAL DUE	\$560 64
		UN 7		BONADIO MICHAEL TS	
		TAXES FOR 1989	\$720 49	WINSTON AUDRA M TS	
		BALANCE DUE	\$720 49	ASHCROFT REALTY TR	
		COST	\$24 00	WARD 08 PARCEL 01578-006	
		INTEREST	\$55 41	57 E SPRINGFIELD ST	
		TOTAL DUE	\$799 90	SQ. FT.	
		SS AND B REALTY ASSOCIATES		UN 3	
		MASS GP		TAXES FOR 1989	\$952 42
		SIMON MATTHEW GP		PAID ON ACCOUNT	\$938 17
		WARD 08 PARCEL 01524-018		BALANCE DUE	\$14 25
		41 WORCESTER SQ		COST	\$12 00
		SQ. FT.		TOTAL DUE	\$26 25
		UN 8		BONADIO MICHAEL TS	
		TAXES FOR 1989	\$775 48	WINSTON AUDRA M TS	
		BALANCE DUE	\$775 48	ASHCROFT REALTY TR	
		COST	\$24 00	WARD 08 PARCEL 01578-008	
		INTEREST	\$59 64	57 E SPRINGFIELD ST	
		TOTAL DUE	\$859 12	SQ. FT.	
		SS AND B REALTY ASSOCIATES		UN 4	
		MASS GP		TAXES FOR 1989	\$946 04
		SIMON MATTHEW GP		PAID ON ACCOUNT	\$931 79
		WARD 08 PARCEL 01524-020		BALANCE DUE	\$14 25
		809 HARRISON AV		COST	\$12 00
		SQ. FT.		TOTAL DUE	\$26 25
		UN B		BONADIO MICHAEL TS	
		TAXES FOR 1989	\$572 22	WINSTON AUDRA M TS	
		BALANCE DUE	\$572 22	ASHCROFT REALTY TR	
		COST	\$24 00	WARD 08 PARCEL 01578-010	
		INTEREST	\$44 01	57 E SPRINGFIELD ST	
		TOTAL DUE	\$640 23	SQ. FT.	
		SS AND B REALTY ASSOCIATES		UN 5	
		MASS GP		TAXES FOR 1989	\$932 49
		SIMON MATTHEW GP		PAID ON ACCOUNT	\$466 25
		WARD 08 PARCEL 01524-022		BALANCE DUE	\$466 24
		811 HARRISON AV		COST	\$12 00
		SQ. FT.		INTEREST	\$24 50
		UN C		TOTAL DUE	\$502 74
		TAXES FOR 1989	\$381 48	SEMPER JOHN J ETAL	
		BALANCE DUE	\$381 48	JULIA O BE	
		COST	\$24 00	WARD 08 PARCEL 01583-000	
		INTEREST	\$29 34	669 MASSACHUSETTS AV	
		TOTAL DUE	\$434 82	1488 SQ. FT.	
		BORNSTEIN SIDNEY TRSTS		TAXES FOR 1989	\$1,601 97
		GERALD BORNSTEIN		PAID ON ACCOUNT	\$900 00
		PETER BAKIS TRSTS		BALANCE DUE	\$701 97
		WARD 08 PARCEL 01551-000		COST	\$12 00
		1748 WASHINGTON ST		INTEREST	\$41 78
				TOTAL DUE	\$755 75
				FRIEDMAN ELLIOT P TRSTS	

LAWRENCE K FRIEDMAN TRSTS OF ELLIOT & LAWRENCE RLTY TR WARD 08 PARCEL 01711-000 REED TE 1180 SQ FT SES		49 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,605 96 \$1,605 96 \$24 00 \$123 50 \$1,753 46	TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,032 \$516 \$516 \$12 \$26 \$555
TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$269 28 \$269 28 \$24 00 \$20 71 \$313 99	EDLOW MILTON ETAL ETTA EDLOW BE WARD 08 PARCEL 02287-000 133 EUSTIS ST 3025 SQ FT		FULLER ROBERT OF 12 MT PLEASANT AV RLTY TR WARD 08 PARCEL 02612-000 12 MT PLEASANT AV 1392 SQ FT	
FRIEDMAN ELLIOT P TRSTS LAWRENCE K FRIEDMAN TRSTS OF ELLIOT & LAWRENCE RLTY TR WARD 08 PARCEL 01713-000 REED TE 1301 SQ FT NES		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$710 13 \$563 78 \$146 35 \$ 56 \$146 91	TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$522 \$522 \$24 \$40 \$586
TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$291 72 \$291 72 \$24 00 \$22 43 \$338 15	PONTES JOSE H & FLAVIA G BE WARD 08 PARCEL 02288-000 139 EUSTIS ST 3700 SQ FT		KRAUSE WILLIAM HERBERT WARD 08 PARCEL 02639-000 22 FOREST ST 3168 SQ FT	
FRIEDMAN ELLIOT P TRSTS LAWRENCE K FRIEDMAN TRSTS OF ELLIOT & LAWRENCE RLTY TR WARD 08 PARCEL 01714-000 REED TE 1300 SQ FT NES		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$636 80 \$461 99 \$174 81 \$12 00 \$8 51 \$195 32	TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$824 \$287 \$537 \$24 \$41 \$603
TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$291 72 \$291 72 \$24 00 \$22 43 \$338 15	THOMAS ADOLPHUS WARD 08 PARCEL 02503-000 246 DEDLEY ST 1772 SQ FT FRM		WHITE MARION WARD 08 PARCEL 02661-000 34 FOREST ST 3108 SQ FT	
PRICE HELEN M WARD 08 PARCEL 02149-000 60 YEOMAN ST 1706 SQ FT		TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$359 04 \$359 04 \$24 00 \$27 61 \$410 65	TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$667 \$667 \$24 \$51 \$743
TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$530 01 \$408 60 \$121 41 \$ 12 00 \$6 33 \$139 74	XI SHU XIANG WARD 08 PARCEL 02585-002 5 FAIRLAND ST SQ FT UN 1		DAY JAMES H ETAL BERTHA M DAY BE WARD 08 PARCEL 02665-000 22 MT PLEASANT AV 1531 SQ FT FRM	
PRICE HELEN M WARD 08 PARCEL 02150-000 58 YEOMAN ST 1706 SQ FT		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$830 47 \$415 24 \$415 23 \$12 00 \$21 66 \$448 89	TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$34 \$34 \$24 \$2 \$60
TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$530 01 \$265 01 \$265 00 \$12 00 \$13 82 \$290 82	WANG CHIH CHIEN WARD 08 PARCEL 02585-004 5 FAIRLAND ST SQ FT UN 2		JAWAR AKIM D ETAL SIMON SMITH TC WARD 08 PARCEL 02683-001 74 MT PLEASANT AV 2937 SQ FT	
MASTERSON RICHARD WARD 08 PARCEL 02255-000 195 HAMPDEN ST 1614 SQ FT FRM		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$922 93 \$461 47 \$461 46 \$12 00 \$24 07 \$497 53	TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$762 \$381 \$381 \$12 \$19 \$413
TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$36 66 \$18 33 \$18 33 \$12 00 \$1 00 \$31 33	MCKEE MICHAEL T WARD 08 PARCEL 02585-006 5 FAIRLAND ST SQ FT UN 3		ESTRELLA JULIO WARD 08 PARCEL 02725-000 78 FOREST ST 3047 SQ FT	
MASTERSON RICHARD WARD 08 PARCEL 02256-000 197 HAMPDEN ST 1468 SQ FT FRM		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$926 91 \$463 46 \$463 45 \$12 00 \$24 18 \$499 63	TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,028 \$515 \$513 \$12 \$27 \$553
TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$32 68 \$16 34 \$16 34 \$12 00 \$ 88 \$29 22	DAVIS JETHRO WARD 08 PARCEL 02586-000 7 FAIRLAND ST 1470 SQ FT		FULLER ROBERT TS OF 72 FOREST ST TR WARD 08 PARCEL 02728-000 72 FOREST ST 2042 SQ FT	
MASTERSON RICHARD WARD 08 PARCEL 02257-000 199 HAMPDEN ST 1112 SQ FT 199 FRM		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,179 56 \$1,150 11 \$29 45 \$ 71 \$30 16	TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$821 \$821 \$24 \$63 \$908
TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$24 71 \$12 36 \$12 35 \$12 00 \$ 67 \$25 02	COX BERTHA WARD 08 PARCEL 02592-000 60 WINTHROP ST 6410 SQ FT		PEARL ERNEST ETAL VIVIAN PEARL BE WARD 08 PARCEL 02733-000 3 FOREST PL 4274 SQ FT AT END	
DEPINA DOMENICA PINA JOSEPH WARD 08 PARCEL 02261-000 47 ADAMS ST 4246 SQ FT		TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$906 19 \$596 69 \$309 50 \$19 00 \$26 35 \$354 85	TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$917 \$917 \$24 \$70 \$1,011
		RAYNOR THOMAS ETAL CYNTHIA RAYNOR BE WARD 08 PARCEL 02602-000 28 GREENVILLE ST 3596 SQ FT		BENGUCHE ELLA WARD 08 PARCEL 02735-000 60 FOREST ST 4080 SQ FT	
				TAXES FOR 1989	\$715

PAID ON ACCOUNT	\$468 08	MARTHA HENDLEY BE	909 SQ. FT.	
PAID ON ACCOUNT	\$247 63	WARD 08 PARCEL 02821-000	TAXES FOR 1989	\$618 47
PAID ON ACCOUNT	\$24 00	84 WINTHROP ST	BALANCE DUE	\$618 47
INTEREST	\$19 04	4006 SQ. FT.	COST	\$24 00
TOTAL DUE	\$290 67	TAXES FOR 1989	INTEREST	\$47 56
		BALANCE DUE	TOTAL DUE	\$690 03
		COST		
OLFF BARBARA ETAL		INTEREST		
TONIO R DWOLFF JT		TOTAL DUE		
WARD 08 PARCEL 02746-000				
FOREST ST				
15 SQ. FT.				
TAXES FOR 1989	\$1,158 04	BYNOE GEORGE T ETAL	BRADLEY FREDDIE L	
PAID ON ACCOUNT	\$609 82	ELMENA BYNOE BE	WARD 08 PARCEL 02939-000	
PAID ON ACCOUNT	\$548 22	WARD 08 PARCEL 02821-001	102 MORELAND ST	
PAID ON ACCOUNT	\$19 00	82 WINTHROP ST	906 SQ. FT.	
INTEREST	\$48 06	3913 SQ. FT.	TAXES FOR 1989	\$622 46
TOTAL DUE	\$615 28	TAXES FOR 1989	PAID ON ACCOUNT	\$542 32
		PAID ON ACCOUNT	BALANCE DUE	\$80 14
		BALANCE DUE	COST	\$12 00
		COST	INTEREST	\$4 18
		INTEREST	TOTAL DUE	\$96 32
		TOTAL DUE		
WEN FRANCIS G ETAL				
CRISTINE C BOWEN BE				
WARD 08 PARCEL 02787-000				
MT PLEASANT AV				
15 SQ. FT.				
TAXES FOR 1989	\$666 29	MARKIR LEONARD	MORRIS LEE S ETAL	
PAID ON ACCOUNT	\$287 18	WARD 08 PARCEL 02831-000	JOSEPHINE T MORRIS	
PAID ON ACCOUNT	\$379 11	DENNIS ST	WARD 08 PARCEL 02971-001	
PAID ON ACCOUNT	\$24 00	1217 SQ. FT.	115 MORELAND ST	
INTEREST	\$29 16	NWS	2174 SQ. FT.	
TOTAL DUE	\$432 27	TAXES FOR 1989	TAXES FOR 1989	\$933 29
		PAID ON ACCOUNT	PAID ON ACCOUNT	\$785 24
		BALANCE DUE	BALANCE DUE	\$148 05
		COST	COST	\$12 00
		INTEREST	INTEREST	\$10 21
		TOTAL DUE	TOTAL DUE	\$170 26
ARCIA RAMON				
A GARCIA				
WARD 08 PARCEL 02804-000				
BLUE HILL AV				
12 SQ. FT.				
TAXES FOR 1989	\$722 08	MARKIR LEONARD	GOLDSMITH HERMAN L	
PAID ON ACCOUNT	\$370 04	WARD 08 PARCEL 02832-000	WARD 08 PARCEL 02989-000	
PAID ON ACCOUNT	\$352 04	DENNIS ST	92 BLUE HILL AV	
PAID ON ACCOUNT	\$17 00	1261 SQ. FT.	1350 SQ. FT.	
INTEREST	\$28 05	NW	TAXES FOR 1989	\$897 42
TOTAL DUE	\$397 09	TAXES FOR 1989	BALANCE DUE	\$897 42
		PAID ON ACCOUNT	COST	\$24 00
		BALANCE DUE	INTEREST	\$69 02
		COST	TOTAL DUE	\$990 44
		INTEREST		
		TOTAL DUE		
LANI JOHN A				
WARD 08 PARCEL 02814-000				
WINTHROP ST				
12 SQ. FT.				
TAXES FOR 1989	\$2,562 36	MARKIR LEONARD	GORHAM ROSCOE TS	
PAID ON ACCOUNT	\$1,281 18	WARD 08 PARCEL 02833-000	OF BLUE HILL REALTY TR	
PAID ON ACCOUNT	\$1,281 18	DENNIS ST	WARD 08 PARCEL 03001-000	
PAID ON ACCOUNT	\$12 00	1325 SQ. FT.	122 BLUE HILL AV	
INTEREST	\$66 83	NW	4538 SQ. FT.	
TOTAL DUE	\$1,360 01	TAXES FOR 1989	TAXES FOR 1989	\$718 08
		PAID ON ACCOUNT	PAID ON ACCOUNT	\$359 04
		BALANCE DUE	BALANCE DUE	\$359 04
		COST	COST	\$12 00
		INTEREST	INTEREST	\$18 71
		TOTAL DUE	TOTAL DUE	\$389 75
LANI JOHN A				
WARD 08 PARCEL 02815-000				
WINTHROP ST				
16 SQ. FT.				
TAXES FOR 1989	\$2,562 36	SHRAGERS REALTY CORP THE	GORHAM ROSCOE TS	
PAID ON ACCOUNT	\$1,281 18	WARD 08 PARCEL 02847-000	OF BLUE HILL REALTY TR	
PAID ON ACCOUNT	\$1,281 18	22 BLUE HILL AV	WARD 08 PARCEL 03002-000	
PAID ON ACCOUNT	\$12 00	9343 SQ. FT.	120 BLUE HILL AV	
INTEREST	\$66 83	2E	4300 SQ. FT.	
TOTAL DUE	\$1,360 01	TAXES FOR 1989	TAXES FOR 1989	\$3,433 32
		PAID ON ACCOUNT	PAID ON ACCOUNT	\$1,716 66
		BALANCE DUE	BALANCE DUE	\$1,716 66
		COST	COST	\$12 00
		INTEREST	INTEREST	\$89 48
		TOTAL DUE	TOTAL DUE	\$1,818 14
LANI JOHN A				
WARD 08 PARCEL 02816-000				
WINTHROP ST				
44 SQ. FT.				
TAXES FOR 1989	\$2,877 17	SMITH ROBERT	GORHAM ROSCOE TS	
PAID ON ACCOUNT	\$1,438 59	WARD 08 PARCEL 02854-000	OF BLUE HILL REALTY TRUST	
PAID ON ACCOUNT	\$1,438 58	431 DUDLEY ST	WARD 08 PARCEL 03003-000	
PAID ON ACCOUNT	\$12 00	2347 SQ. FT.	118 BLUE HILL AV	
INTEREST	\$75 04	TAXES FOR 1989	5866 SQ. FT.	
TOTAL DUE	\$1,525 62	PAID ON ACCOUNT	FRM	
		BALANCE DUE	TAXES FOR 1989	\$886 38
		COST	PAID ON ACCOUNT	\$443 19
		INTEREST	BALANCE DUE	\$443 19
		TOTAL DUE	COST	\$12 00
			INTEREST	\$23 09
			TOTAL DUE	\$478 28
LANI JOHN A				
WARD 08 PARCEL 02817-000				
WINTHROP ST				
150 SQ. FT.				
TAXES FOR 1989	\$2,905 07	HUBBARD HOOVER	GORHAM ROSCOE TS	
PAID ON ACCOUNT	\$1,596 13	PAM ROLANDO K	OF BLUE HILL AV REALTY TR	
PAID ON ACCOUNT	\$1,308 94	WARD 08 PARCEL 02915-000	WARD 08 PARCEL 03003-001	
PAID ON ACCOUNT	\$12 00	46 BLUE HILL AV	BLUE HILL AV	
INTEREST	\$68 28	6852 SQ. FT.	1520 SQ. FT.	
TOTAL DUE	\$1,389 22	50	FRM	
		TAXES FOR 1989	TAXES FOR 1989	\$45 43
		BALANCE DUE	PAID ON ACCOUNT	\$22 72
		COST	BALANCE DUE	\$22 71
		INTEREST	COST	\$12 00
		TOTAL DUE	INTEREST	\$1 17
			TOTAL DUE	\$35 88
MAS & NETTLETON CO				
WARD 08 PARCEL 02819-000				
WINTHROP ST				
105 SQ. FT.				
TAXES FOR 1989	\$1,176 37	WEBSTER MARTIA	GORHAM ROSCOE TS	
PAID ON ACCOUNT	\$588 19	WARD 08 PARCEL 02931-000	OF BLUE HILL AV REALTY TR	
PAID ON ACCOUNT	\$588 18	53 BLUE HILL AV	WARD 08 PARCEL 03004-000	
PAID ON ACCOUNT	\$12 00	2904 SQ. FT.	BLUE HILL AV	
INTEREST	\$31 81	FRM	8303 SQ. FT.	
TOTAL DUE	\$631 99	TAXES FOR 1989	FRM	
		PAID ON ACCOUNT	TAXES FOR 1989	\$350 68
		BALANCE DUE	PAID ON ACCOUNT	\$175 34
		COST	BALANCE DUE	\$175 34
		INTEREST	COST	\$12 00
		TOTAL DUE	INTEREST	\$9 13
			TOTAL DUE	\$196 47
HENDLEY EDMUND ETAL				

JACKSON JOSEPH P ETAL
DOLORES E JACKSON BE
WARD 08 PARCEL 03013-000
16 WOODVILLE ST
5355 SQ. FT
TAXES FOR 1989 \$1,322 22
PAID ON ACCOUNT \$606 33
BALANCE DUE \$715 89
COST \$12 00
INTEREST \$38 95
TOTAL DUE \$766 84

NELSON CLAUDE
WARD 08 PARCEL 03023-000
91 W COTTAGE ST
7500 SQ. FT
TAXES FOR 1989 \$1,154 06
PAID ON ACCOUNT \$1,154 06
BALANCE DUE \$1,154 06
COST \$24 00
INTEREST \$88 75
TOTAL DUE \$1,266 81

MCLEAN DANIEL H ETAL
HATTIE MAE MCLEAN BE
WARD 08 PARCEL 03044-000
5 WOODVILLE PK
2113 SQ. FT
TAXES FOR 1989 \$702 95
PAID ON ACCOUNT \$324 52
BALANCE DUE \$378 43
COST \$7 00
INTEREST \$9 19
TOTAL DUE \$394 62

BOWDRE LEVON
WARD 08 PARCEL 03075-000
W COTTAGE ST
7577 SQ. FT

NGAR
TAXES FOR 1989 \$269 39
BALANCE DUE \$269 39
COST \$24 00
INTEREST \$20 72
TOTAL DUE \$314 11

YOUNG HENRY G
WARD 08 PARCEL 03076-000
49 W COTTAGE ST
2484 SQ. FT
TAXES FOR 1989 \$898 22
BALANCE DUE \$898 22
COST \$24 00
INTEREST \$69 08
TOTAL DUE \$991 30

DAWVD ABDALLAH
WARD 08 PARCEL 03077-000
53 W COTTAGE ST
2585 SQ. FT
TAXES FOR 1989 \$625 65
PAID ON ACCOUNT \$312 83
BALANCE DUE \$312 82
COST \$12 00
INTEREST \$16 18
TOTAL DUE \$341 00

NORTON THEODORE R
WARD 08 PARCEL 03093-000
180 WINTHROP ST
2360 SQ. FT
TAXES FOR 1989 \$1,029 72
PAID ON ACCOUNT \$1,004 66
BALANCE DUE \$25 06
INTEREST \$ 35
TOTAL DUE \$25 41

SCANDONE LINDA
WARD 08 PARCEL 03111-000
14 DENNIS ST
2669 SQ. FT
16 FRM
TAXES FOR 1989 \$78 90
PAID ON ACCOUNT \$65 37
BALANCE DUE \$13 53
INTEREST \$ 06
TOTAL DUE \$13 59

SCANDONE LINDA
WARD 08 PARCEL 03112-000
12 DENNIS ST
3050 SQ. FT.
FRM
TAXES FOR 1989 \$90 06
PAID ON ACCOUNT \$76 32
BALANCE DUE \$13 74
INTEREST \$ 05
TOTAL DUE \$13 79

SCANDONE LINDA
WARD 08 PARCEL 03113-000

10 DENNIS ST
2324 SQ. FT
FRM
TAXES FOR 1989 \$68 54
PAID ON ACCOUNT \$54 91
BALANCE DUE \$13 63
INTEREST \$ 07
TOTAL DUE \$13 70

SCANDONE LINDA
WARD 08 PARCEL 03114-000
8 DENNIS ST
2324 SQ. FT
FRM
TAXES FOR 1989 \$68 54
PAID ON ACCOUNT \$55 21
BALANCE DUE \$13 33
INTEREST \$ 07
TOTAL DUE \$13 40

SHAFFER WILLIAM F TRST
OF WILLIAM F SHAFFER
REALTY THRUST
WARD 08 PARCEL 03115-000
459 DUDLEY ST
3500 SQ. FT
465 FRM
TAXES FOR 1989 \$740 52
BALANCE DUE \$740 52
COST \$24 00
INTEREST \$56 95
TOTAL DUE \$821 47

ACEVEDO NELSON E
WARD 08 PARCEL 03124-000
475 DUDLEY ST
1933 SQ. FT
TAXES FOR 1989 \$2,236 39
BALANCE DUE \$2,236 39
COST \$24 00
INTEREST \$171 99
TOTAL DUE \$2,432 38

KENES SOLOMON
WARD 08 PARCEL 03125-000
477 DUDLEY ST
1939 SQ. FT
TAXES FOR 1989 \$1,434 60
PAID ON ACCOUNT \$717 30
BALANCE DUE \$717 30
COST \$12 00
INTEREST \$37 42
TOTAL DUE \$766 72

MORRISSEY MARY L ETAL
FRANCIS J LARKIN JT
WARD 08 PARCEL 03142-000
14 BROOK AV
6008 SQ. FT
TAXES FOR 1989 \$912 57
PAID ON ACCOUNT \$456 29
BALANCE DUE \$456 28
COST \$19 00
INTEREST \$24 50
TOTAL DUE \$499 78

BATISTA ANTONIO ETAL
ANNA D BATISTA BE
WARD 08 PARCEL 03155-000
15 NORTH AV
4104 SQ. FT.
TAXES FOR 1989 \$873 51
PAID ON ACCOUNT \$287 18
BALANCE DUE \$586 33
COST \$24 00
INTEREST \$45 09
TOTAL DUE \$655 42

GASKIN VIVIAN H ETAL
EMILY E GASKIN BE
WARD 08 PARCEL 03160-000
12 NORTH AV
3800 SQ. FT
TAXES FOR 1989 \$929 30
PAID ON ACCOUNT \$464 65
BALANCE DUE \$464 65
COST \$12 00
INTEREST \$24 24
TOTAL DUE \$500 89

GOMEZ ROBERTO
BERRIOS JULIAN
WARD 08 PARCEL 03166-000
535 DUDLEY ST
6300 SQ. FT.
545
TAXES FOR 1989 \$4,869 48
PAID ON ACCOUNT \$2,434 74
BALANCE DUE \$2,434 74
COST \$12 00
INTEREST \$127 01
TOTAL DUE \$2,573 75

DROMGOOLE WILLIAM
WARD 08 PARCEL 03170-000
3 W COTTAGE ST
2463 SQ. FT
TAXES FOR 1989 \$1,101
PAID ON ACCOUNT \$550
BALANCE DUE \$550
COST \$12
INTEREST \$28
TOTAL DUE \$591

WARD NINE

DUBARD RAPHAEL JR
OF UPTON REALTY TRUST
WARD 09 PARCEL 00026-000
14 UPTON ST
1724 SQ. FT
WS
TAXES FOR 1989 \$2,956
BALANCE DUE \$2,956
COST \$24
INTEREST \$227
TOTAL DUE \$3,208

PIETRAS THEODORE JR
WARD 09 PARCEL 00032-014
604 TREMONT ST
SQ. FT.
UN B
TAXES FOR 1989 \$82
PAID ON ACCOUNT \$41
BALANCE DUE \$41
COST \$12
INTEREST \$1
TOTAL DUE \$55

HUNG LAM ETAL
CHO HING LEE LAM BE
WARD 09 PARCEL 00035-000
598 TREMONT ST
2306 SQ. FT.
TAXES FOR 1989 \$2,956
PAID ON ACCOUNT \$1,478
BALANCE DUE \$1,478
COST \$12
INTEREST \$90
TOTAL DUE \$1,580

BARTOLUCCI PETER T TS
WALTER B EINSTEIN
EDWARD F MCKAY TS
WARD 09 PARCEL 00316-008
656 TREMONT ST
SQ. FT.
UN 4
TAXES FOR 1989 \$793
PAID ON ACCOUNT \$396
BALANCE DUE \$396
COST \$12
INTEREST \$20
TOTAL DUE \$429

BARTOLUCCI PETER T TS
WALTER B EINSTEIN
JOSEPH TANTILLO TS
WARD 09 PARCEL 00316-010
656 TREMONT ST
SQ. FT.
UN 5
TAXES FOR 1989 \$702
PAID ON ACCOUNT \$351
BALANCE DUE \$351
COST \$12
INTEREST \$18
TOTAL DUE \$381

SIROIS JOHN M ETAL
DONALD J HAMM JT
WARD 09 PARCEL 00317-008
654 TREMONT ST
SQ. FT.
UN 4
TAXES FOR 1989 \$1,221
PAID ON ACCOUNT \$1,201
BALANCE DUE \$20
COST \$14
INTEREST \$1
TOTAL DUE \$36

CAMPBELL BRUCE J
CAMPBELL DOROTHY H
WARD 09 PARCEL 00326-006
427 SHAWMUT AV
SQ. FT.
UN 3
TAXES FOR 1989 \$1,330
BALANCE DUE \$1,330
COST \$24
INTEREST \$102
TOTAL DUE \$1,456

NSON KURT W
NSON JANE B
ID 09 PARCEL 00326-010
SHAWMUT AV
SQ. FT.

ES FOR 1989 \$920 54
ON ACCOUNT \$451 75
ANCE DUE \$468 79
T \$12 00
REST \$24 61
AL DUE \$505 40

OLNICK PETER H
ID 09 PARCEL 00328-012
SHAWMUT AV
SQ. FT.

ES FOR 1989 \$633 62
ON ACCOUNT \$327 81
ANCE DUE \$305 71
T \$24 00
REST \$27 47
AL DUE \$357 18

OLNICK PETER H
ID 09 PARCEL 00328-018
SHAWMUT AV
SQ. FT.

ES FOR 1989 \$1,025 74
ON ACCOUNT \$997 81
ANCE DUE \$27 93
T \$12 00
REST \$42 58
AL DUE \$82 51

ON YNES CINDY TS
RES BROWN TS
VCC REAL ESTATE TR
ID 09 PARCEL 00337-000
NEWTON ST
SQ. FT.

ES FOR 1989 \$9,839 94
ANCE DUE \$9,839 94
T \$24 00
REST \$756 73
AL DUE \$10,620 67

FAFFRE CHRISTOPHER J TS
HARD W SEWALL TS
BLACKSTONE PARK RLTY TR
ID 09 PARCEL 00352-010
NEWTON ST
SQ. FT.

ES FOR 1989 \$1,009 80
ANCE DUE \$1,009 80
T \$24 00
REST \$77 66
AL DUE \$1,111 46

FAFFRE CHRISTOPHER J TS
HARD W SEWALL TS
BLACKSTONE PARK RLTY TR

ID 09 PARCEL 00352-024
NEWTON ST
SQ. FT.

ES FOR 1989 \$1,191 52
ANCE DUE \$1,191 52
T \$24 00
REST \$91 63
AL DUE \$1,307 15

FAFFRE CHRISTOPHER J TS
HARD W SEWALL TS
BLACKSTONE PARK RLTY TR
ID 09 PARCEL 00352-028
NEWTON ST
SQ. FT.

ES FOR 1989 \$738 02
ANCE DUE \$738 02
T \$24 00
REST \$56 76
AL DUE \$818 78

FAFFRE CHRISTOPHER J TS
HARD W SEWALL TS
BLACKSTONE PARK RLTY TR
ID 09 PARCEL 00352-034
NEWTON ST
SQ. FT.

ES FOR 1989 \$1,022 55
ANCE DUE \$1,022 55
T \$24 00
REST \$78 64
AL DUE \$1,125 19

LESAFFRE CHRISTOPHER J TS
RICHARD W SEWALL TS
OF BLACKSTONE PARK RLTY TR
WARD 09 PARCEL 00352-040
42 W NEWTON ST
SQ. FT.

UN A-25
TAXES FOR 1989 \$1,393 16
BALANCE DUE \$1,393 16
COST \$24 00
INTEREST \$107 14
TOTAL DUE \$1,524 30

LESAFFRE CHRISTOPHER J TS
RICHARD W SEWALL TS

OF BLACKSTONE PARK RLTY TR
WARD 09 PARCEL 00352-042
42 W NEWTON ST
SQ. FT.

UN A-26
TAXES FOR 1989 \$891 05
BALANCE DUE \$891 05
COST \$24 00
INTEREST \$68 53
TOTAL DUE \$983 58

LESAFFRE CHRISTOPHER J TS
RICHARD W SEWALL TS
OF BLACKSTONE PARK RLTY TR
WARD 09 PARCEL 00352-048
43 W NEWTON ST
SQ. FT.

UN B-6
TAXES FOR 1989 \$901 41
BALANCE DUE \$901 41
COST \$24 00
INTEREST \$69 32
TOTAL DUE \$994 73

LESAFFRE CHRISTOPHER J TS
RICHARD W SEWALL TS
OF BLACKSTONE PARK RLTY TR
WARD 09 PARCEL 00352-050
43 W NEWTON ST
SQ. FT.

UN 1-7
TAXES FOR 1989 \$1,682 47
BALANCE DUE \$1,682 47
COST \$24 00
INTEREST \$129 39
TOTAL DUE \$1,835 86

LESAFFRE CHRISTOPHER J TS
RICHARD W SEWALL TS
OF BLACKSTONE PARK RLTY TR
WARD 09 PARCEL 00352-054
43 W NEWTON ST
SQ. FT.

UN 4-21
TAXES FOR 1989 \$1,178 76
BALANCE DUE \$1,178 76
COST \$24 00
INTEREST \$90 65
TOTAL DUE \$1,293 41

CASSIE ALEXANDER A
WARD 09 PARCEL 00404-000
89 W CONCORD ST
1512 SQ. FT.

TAXES FOR 1989 \$1,601 76
PAID ON ACCOUNT \$803 67
BALANCE DUE \$798 09
COST \$19 00
INTEREST \$44 66
TOTAL DUE \$861 75

BURKE MICHAEL ETAL
JANICE BURKE BE
WARD 09 PARCEL 00426-000

467 SHAWMUT AV
2003 SQ. FT.

471
TAXES FOR 1989 \$4,758 43
PAID ON ACCOUNT \$2,379 22
BALANCE DUE \$2,379 21
COST \$12 00
INTEREST \$124 11
TOTAL DUE \$2,515 32

PETERSON JOHN M
WARD 09 PARCEL 00461-002

71 RUTLAND ST
SQ. FT.

UN 1
TAXES FOR 1989 \$1,749 42
PAID ON ACCOUNT \$1,739 36
BALANCE DUE \$10 06
COST \$12 00
INTEREST \$73 80
TOTAL DUE \$95 86

BAKIS PETER TS
AVON REALTY TR
WARD 09 PARCEL 00597-000
112 W CONCORD ST
2020 SQ. FT.

TAXES FOR 1989 \$1,853 03
BALANCE DUE \$1,853 03
COST \$24 00
INTEREST \$142 51
TOTAL DUE \$2,019 54

KERR DONALD G JR
WARD 09 PARCEL 00605-002
96 W CONCORD ST
SQ. FT.

UN 1
TAXES FOR 1989 \$1,216 22
PAID ON ACCOUNT \$287 18
BALANCE DUE \$929 04
COST \$24 00
INTEREST \$71 45
TOTAL DUE \$1,024 49

ROBERTS JANICE
WARD 09 PARCEL 00609-008
33 WORCESTER ST
SQ. FT.

UN 3
TAXES FOR 1989 \$962 78
PAID ON ACCOUNT \$481 39
BALANCE DUE \$481 39
COST \$12 00
INTEREST \$23 26
TOTAL DUE \$516 65

THIRTY 7 WORCESTER ST ASSOCS
WARD 09 PARCEL 00611-001
WORCESTER ST

551 SQ. FT.
NES REAR
TAXES FOR 1989 \$35 87
BALANCE DUE \$35 87
COST \$24 00
INTEREST \$2 76
TOTAL DUE \$62 63

FOOTE CHARLES
FOOTE GEORGIA
LESNICK L JAMES
WARD 09 PARCEL 00611-004
35 WORCESTER ST
SQ. FT.

UN 2
TAXES FOR 1989 \$968 36
PAID ON ACCOUNT \$484 18
BALANCE DUE \$484 18
COST \$12 00
INTEREST \$25 26
TOTAL DUE \$521 44

HANDY BRENDA
WARD 09 PARCEL 00616-000
21 WORCESTER ST
2047 SQ. FT.

TAXES FOR 1989 \$2,869 20
PAID ON ACCOUNT \$1,363 21
BALANCE DUE \$1,505 99
COST \$12 00
INTEREST \$81 26
TOTAL DUE \$1,599 25

GRIGSBY CHARLES TRSTS
HENRY HAMPTON
RUTLEDGE WAKER TRSTS
WARD 09 PARCEL 00620-000
29 WORCESTER ST
1956 SQ. FT.

TAXES FOR 1989 \$5,710 26
PAID ON ACCOUNT \$5,579 91
BALANCE DUE \$130 35
INTEREST \$5 35
TOTAL DUE \$135 70

GELBER BERNARD S TS
EIGHTY W CONCORD ST RLTY TR
WARD 09 PARCEL 00626-002
80 W CONCORD ST
SQ. FT.

UN 1
TAXES FOR 1989 \$1,079 14
BALANCE DUE \$1,079 14
COST \$24 00
INTEREST \$82 99
TOTAL DUE \$1,186 13

GELBER BERNARD S TS
EIGHTY W CONCORD ST RLTY TR
WARD 09 PARCEL 00626-004
80 W CONCORD ST
SQ. FT.

UN 2
TAXES FOR 1989 \$1,018 57

BALANCE DUE \$1 018 57
 COST \$24 00
 INTEREST \$78 33
 TOTAL DUE \$1,120 90

GELBER BERNARD S TS
 EIGHTY W CONCORD ST RLTY TR
 WARD 09 PARCEL 00626-006
 80 W CONCORD ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$1,222 60
 BALANCE DUE \$1,222 60
 COST \$24 00
 INTEREST \$94 02
 TOTAL DUE \$1,340 62

GELBER BERNARD S TS
 EIGHTY W CONCORD ST RLTY TR
 WARD 09 PARCEL 00626-008
 80 W CONCORD ST
 SQ FT
 UN 4
 TAXES FOR 1989 \$696 58
 BALANCE DUE \$696 58
 COST \$24 00
 INTEREST \$53 57
 TOTAL DUE \$774 15

GELBER BERNARD S TS
 EIGHTY W CONCORD ST RLTY TR
 WARD 09 PARCEL 00626-010
 80 W CONCORD ST
 SQ FT
 UN 5
 TAXES FOR 1989 \$1,293 53
 BALANCE DUE \$1,293 53
 COST \$24 00
 INTEREST \$99 48
 TOTAL DUE \$1,417 01

BLAKENEY BUTLER
 WARD 09 PARCEL 00673-000
 38 WORCESTER ST
 900 SQ FT
 TAXES FOR 1989 \$2,725 74
 PAID ON ACCOUNT \$1,506 46
 BALANCE DUE \$1,219 28
 COST \$12 00
 INTEREST \$63 60
 TOTAL DUE \$1,294 88

BANNON JEFFREY N
 ROY RONALD B
 BURNELL ROBERT S
 WARD 09 PARCEL 00690-006
 86 WORCESTER ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$1,154 85
 PAID ON ACCOUNT \$731 02
 BALANCE DUE \$423 83
 COST \$12 00
 INTEREST \$33 73
 TOTAL DUE \$469 56

LONG JAMES P
 PHILLIPS DANIEL J
 WARD 09 PARCEL 00708-006
 167 W SPRINGFIELD ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$1,700 00
 PAID ON ACCOUNT \$1,676 30
 BALANCE DUE \$23 70
 COST \$7 00
 INTEREST \$6 86
 TOTAL DUE \$37 56

DANGONA RICHARD F
 WARD 09 PARCEL 00710-002
 26 WELLINGTON ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$1,203 47
 BALANCE DUE \$1,203 47
 COST \$24 00
 INTEREST \$92 55
 TOTAL DUE \$1,320 02

DANGONA RICHARD F
 WARD 09 PARCEL 00710-006
 26 WELLINGTON ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$1,574 08
 PAID ON ACCOUNT \$787 04
 BALANCE DUE \$787 04
 COST \$12 00
 INTEREST \$41 06
 TOTAL DUE \$840 10

LYNCH MILDRED L
 WARD 09 PARCEL 00719-000
 8 WELLINGTON ST
 1800 SQ FT
 TAXES FOR 1989 \$2,363 11
 PAID ON ACCOUNT \$1,181 56
 BALANCE DUE \$1,181 55
 COST \$12 00
 INTEREST \$61 63
 TOTAL DUE \$1,255 18

NOYES DAVID ETAL
 JOHN J CAMPBELL
 HAROLD A NELSON
 WARD 09 PARCEL 00723-010
 2 WELLINGTON ST
 SQ FT
 UN 5
 TAXES FOR 1989 \$1,220 21
 PAID ON ACCOUNT \$1,169 21
 BALANCE DUE \$51 00
 INTEREST \$3 45
 TOTAL DUE \$54 45

NICOSIA MARIO TS
 N & M TRUST II TR
 WARD 09 PARCEL 00725-000
 563 COLUMBUS AV
 2137 SQ FT
 TAXES FOR 1989 \$4,835 93
 BALANCE DUE \$4,835 93
 COST \$24 00
 INTEREST \$371 90
 TOTAL DUE \$5,231 83

NICOSIA MARIO TS
 N & M TRUST IV TR
 WARD 09 PARCEL 00726-000
 565 COLUMBUS AV
 2137 SQ FT
 TAXES FOR 1989 \$4,890 97
 BALANCE DUE \$4,890 97
 COST \$24 00
 INTEREST \$376 14
 TOTAL DUE \$5,291 11

NICOSIA MARIO TS
 N & M TRUST IV TR
 WARD 09 PARCEL 00727-000
 567 COLUMBUS AV
 2137 SQ FT
 TAXES FOR 1989 \$5,633 30
 BALANCE DUE \$5,633 30
 COST \$24 00
 INTEREST \$433 22
 TOTAL DUE \$6,090 52

FISHER MARGARET
 WARD 09 PARCEL 00735-000
 416 MASSACHUSETTS AV
 1960 SQ FT
 TAXES FOR 1989 \$2,143 93
 BALANCE DUE \$2,143 93
 COST \$24 00
 INTEREST \$164 88
 TOTAL DUE \$2,332 81

COLLINS ELLA L
 WARD 09 PARCEL 00741-000
 486 MASSACHUSETTS AV
 2174 SQ FT
 TAXES FOR 1989 \$1,601 97
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,314 79
 COST \$24 00
 INTEREST \$101 11
 TOTAL DUE \$1,439 90

COLLINS RODNELL P
 WARD 09 PARCEL 00742-002
 484 MASSACHUSETTS AV
 SQ FT
 UN 1
 TAXES FOR 1989 \$1,802 02
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,514 84
 COST \$24 00
 INTEREST \$116 50
 TOTAL DUE \$1,655 34

COLLINS ELLA L
 WARD 09 PARCEL 00744-000
 480 MASSACHUSETTS AV
 1980 SQ FT
 TAXES FOR 1989 \$2,805 44
 BALANCE DUE \$2,805 44
 COST \$24 00
 INTEREST \$215 75
 TOTAL DUE \$3,045 19

JOHNSON EVERTON C

WARD 09 PARCEL 00748-000
 472 MASSACHUSETTS AV
 1980 SQ FT
 TAXES FOR 1989 \$2,319
 BALANCE DUE \$2,319
 COST \$24
 INTEREST \$178
 TOTAL DUE \$2,521

BOILY JOHN C
 WARD 09 PARCEL 00775-006
 202 W SPRINGFIELD ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$978
 PAID ON ACCOUNT \$287
 BALANCE DUE \$691
 COST \$24
 INTEREST \$53
 TOTAL DUE \$768

EGGLESTON TRUMAN ETAL
 FRED FIANDACA TC
 WARD 09 PARCEL 00781-000
 190 W SPRINGFIELD ST
 1827 SQ FT
 TAXES FOR 1989 \$3,259
 PAID ON ACCOUNT \$1,629
 BALANCE DUE \$1,629
 COST \$12
 INTEREST \$85
 TOTAL DUE \$1,726

SHEA WILLIAM J TS
 ROBERT M KAUFMAN TS
 OF KSDI REALTY TR
 WARD 09 PARCEL 00791-002
 772 TREMONT ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$3,054
 BALANCE DUE \$3,054
 COST \$24
 INTEREST \$234
 TOTAL DUE \$3,313

SHEA WILLIAM J TS
 ROBERT M KAUFMAN TS
 OF KSDI REALTY TR
 WARD 09 PARCEL 00791-008
 772 TREMONT ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$1,983
 BALANCE DUE \$1,983
 COST \$24
 INTEREST \$152
 TOTAL DUE \$2,160

SHEA WILLIAM J TS
 ROBERT M KAUFMAN TS
 OF KSDI REALTY TR
 WARD 09 PARCEL 00791-010
 772 TREMONT ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$830
 BALANCE DUE \$830
 COST \$24
 INTEREST \$65
 TOTAL DUE \$919

SHEA WILLIAM J TS
 ROBERT M KAUFMAN TS
 OF KSDI REALTY TR
 WARD 09 PARCEL 00791-012
 772 TREMONT ST
 SQ FT
 UN 4
 TAXES FOR 1989 \$1,06
 BALANCE DUE \$1,06
 COST \$24
 INTEREST \$8
 TOTAL DUE \$1,16

KERDOS CORP
 MASS CORP
 WARD 09 PARCEL 00846-000
 504 MASSACHUSETTS AV
 2188 SQ FT
 502
 TAXES FOR 1989 \$7,61
 BALANCE DUE \$7,61
 COST \$2
 INTEREST \$58
 TOTAL DUE \$8,22

POLACCO MICHAEL
 WARD 09 PARCEL 00849-002
 518 SHAWMUT AV
 SQ FT
 UN 1

ES FOR 1989	\$1,813 97
ON ACCOUNT	\$1,771 82
ANCE DUE	\$42 15
T	\$12 00
REST	\$89 63
AL DUE	\$143 78
KE GLENDA	
D 09 PARCEL 00868-006	
MASSACHUSETTS AV	
FT	
ES FOR 1989	\$1,158 84
ON ACCOUNT	\$582 76
ANCE DUE	\$576 08
T	\$19 00
REST	\$33 01
AL DUE	\$628 09
B RLTY ASSOCS GP	
ERT S SAUNDERS	
THEW SIMON	
D 09 PARCEL 00870-000	
MASSACHUSETTS AV	
SQ. FT.	
ES FOR 1989	\$4,892 08
ON ACCOUNT	\$2,446 04
ANCE DUE	\$2,446 04
T	\$12 00
REST	\$127 60
AL DUE	\$2,585 64
RAN EDWARD B	
D 09 PARCEL 00873-002	
MASSACHUSETTS AV	
FT	
ES FOR 1989	\$1,071 17
ON ACCOUNT	\$1,042 55
ANCE DUE	\$28 62
T	\$7 00
REST	\$55 62
AL DUE	\$91 24
EVY ARTHUR F ETAL	
ON VAZQUEZ TC	
D 09 PARCEL 00874-004	
MASSACHUSETTS AV	
FT	
ES FOR 1989	\$1,240 93
ANCE DUE	\$1,240 93
T	\$24 00
REST	\$95 43
AL DUE	\$1,360 36
INSTEIN SIDNEY TRSTS	
IAL BORNSTEIN	
ER BAKIS TRSTS	
D 09 PARCEL 00879-000	
MASSACHUSETTS AV	
SQ. FT.	
ES FOR 1989	\$4,421 28
ON ACCOUNT	\$4,336 48
ANCE DUE	\$84 80
T	\$7 00
REST	\$3 71
AL DUE	\$95 51
INSTEIN SIDNEY TS	
IAL BORNSTEIN TS	
ER BAKIS TS	
D 09 PARCEL 00880-000	
WASHINGTON ST	
SQ. FT.	
ES FOR 1989	\$3,910 01
ON ACCOUNT	\$3,834 43
ANCE DUE	\$75 58
T	\$12 00
REST	\$9 21
AL DUE	\$96 79
C CORPORATION	
S CORP	
D 09 PARCEL 00920-000	
MASSACHUSETTS AV	
SQ. FT.	
ES FOR 1989	\$4,645 08
ANCE DUE	\$4,645 08
T	\$24 00
REST	\$357 23
AL DUE	\$5,026 31
PP CALEB C	
D 09 PARCEL 00941-002	
NORTHAMPTON ST	
FT	
ES FOR 1989	\$1,570 09
ANCE DUE	\$1,570 09
ST	\$24 00

INTEREST	\$120 75
TOTAL DUE	\$1,714 84
CLAPP CALEB C	
WARD 09 PARCEL 00941-008	
177 NORTHAMPTON ST	
SQ. FT.	
UN 4	
TAXES FOR 1989	\$1,185 94
PAID ON ACCOUNT	\$592 97
BALANCE DUE	\$592 97
COST	\$12 00
INTEREST	\$30 93
TOTAL DUE	\$635 90
HOSKEN JOHN TS	
OF HILLSIDE TRUST	
WARD 09 PARCEL 00958-000	
293 NORTHAMPTON ST	
15085 SQ. FT.	
TAXES FOR 1989	\$8,560 86
PAID ON ACCOUNT	\$4,280 43
BALANCE DUE	\$4,280 43
COST	\$12 00
INTEREST	\$223 29
TOTAL DUE	\$4,515 72
MERRILL MICHAEL W	
DART DANIEL J	
WARD 09 PARCEL 00961-004	
590 COLUMBUS AV	
SQ. FT.	
UN 1	
TAXES FOR 1989	\$832 07
BALANCE DUE	\$832 07
COST	\$24 00
INTEREST	\$63 99
TOTAL DUE	\$920 06
PHILLIPS GEORGE A	
WARD 09 PARCEL 00969-000	
459 MASSACHUSETTS AV	
1980 SQ. FT.	
TAXES FOR 1989	\$581 81
PAID ON ACCOUNT	\$290 91
BALANCE DUE	\$290 90
COST	\$12 00
INTEREST	\$13 93
TOTAL DUE	\$316 83
MULKERN STEPHEN J TS	
NICOLETTA STEVEN TS	
FOUR 87 MASS AV REALTY TR	
WARD 09 PARCEL 00981-008	
487 MASSACHUSETTS AV	
SQ. FT.	
UN 4	
TAXES FOR 1989	\$2,625 32
BALANCE DUE	\$2,625 32
COST	\$24 00
INTEREST	\$201 90
TOTAL DUE	\$2,851 22
GERAGHTY THOMAS J TRSTS	
WARD 09 PARCEL 00982-000	
491 MASSACHUSETTS AV	
2500 SQ. FT.	
TAXES FOR 1989	\$1,904 83
BALANCE DUE	\$1,904 83
COST	\$24 00
INTEREST	\$146 49
TOTAL DUE	\$2,075 32
GERAGHTY THOMAS J TRSTS	
WARD 09 PARCEL 00983-000	
493 MASSACHUSETTS AV	
2500 SQ. FT.	
495	
TAXES FOR 1989	\$1,726 26
BALANCE DUE	\$1,726 26
COST	\$24 00
INTEREST	\$132 76
TOTAL DUE	\$1,883 02
SHAIN BARBARA A TRST	
ARVEZ RLTY TR	
WARD 09 PARCEL 01005-000	
435 MASSACHUSETTS AV	
3418 SQ. FT.	
433	
TAXES FOR 1989	\$2,283 69
PAID ON ACCOUNT	\$991 85
BALANCE DUE	\$1,291 84
COST	\$7 00
INTEREST	\$23 59
TOTAL DUE	\$1,322 43
MCDONOUGH VINCENT P ETAL	
KATHRYN A MCDONOUGH	
WARD 09 PARCEL 01067-003	
614 COLUMBUS AV	

SQ. FT	
UN B-1	
TAXES FOR 1989	\$362 64
PAID ON ACCOUNT	\$181 32
BALANCE DUE	\$181 32
COST	\$12 00
INTEREST	\$9 46
TOTAL DUE	\$202 78
SCHNEE GEORGE W ETAL	
CLARA S SCHNEE BE	
WARD 09 PARCEL 01067-006	
614 COLUMBUS AV	
SQ. FT.	
UN 3	
TAXES FOR 1989	\$1,174 78
PAID ON ACCOUNT	\$1,126 51
BALANCE DUE	\$48 27
TOTAL DUE	\$48 27
KNOTT WALKER	
WARD 09 PARCEL 01068-004	
612 COLUMBUS AV	
SQ. FT.	
UN B-2	
TAXES FOR 1989	\$840 84
PAID ON ACCOUNT	\$420 42
BALANCE DUE	\$420 42
COST	\$24 00
INTEREST	\$28 23
TOTAL DUE	\$472 65
SOOD ASHOK K ETAL	
KAREN Z SOOD BE	
WALTER ZABOROWSKI	
WARD 09 PARCEL 01068-016	
612 COLUMBUS AV	
SQ. FT.	
UN 6	
TAXES FOR 1989	\$1,154 06
PAID ON ACCOUNT	\$577 03
BALANCE DUE	\$577 03
COST	\$12 00
INTEREST	\$30 10
TOTAL DUE	\$619 13
YOUNG MILLICENT TS	
OF 604 COLUMBUS AV RLTY TR	
WARD 09 PARCEL 01070-000	
604 COLUMBUS AV	
2579 SQ. FT.	
508	
TAXES FOR 1989	\$8,658 61
PAID ON ACCOUNT	\$4,329 31
BALANCE DUE	\$4,329 30
COST	\$12 00
INTEREST	\$225 84
TOTAL DUE	\$4,567 14
GOLDSMITH HERMAN	
WARD 09 PARCEL 01082-000	
204 NORTHAMPTON ST	
1845 SQ. FT.	
TAXES FOR 1989	\$1,315 05
BALANCE DUE	\$1,315 05
COST	\$24 00
INTEREST	\$101 13
TOTAL DUE	\$1,440 18
GRANT CEBERT TR	
OF CUNARD & WARWICK RLTY TR	
WARD 09 PARCEL 01371-000	
31 CUNARD ST	
1679 SQ. FT.	
TAXES FOR 1989	\$1,370 84
BALANCE DUE	\$1,370 84
COST	\$24 00
INTEREST	\$105 42
TOTAL DUE	\$1,500 26
HICKS KEVIN	
WARD 09 PARCEL 01409-000	
4 BURKE ST	
782 SQ. FT.	
TAXES FOR 1989	\$1,497 55
BALANCE DUE	\$1,497 55
COST	\$24 00
INTEREST	\$115 17
TOTAL DUE	\$1,636 72
BOYLE CLIFFORD TS	
JULIA HARTE WIDDOWSON TS	
OF BHW REALTY TR NUMBER 1	
WARD 09 PARCEL 01413-000	
1023 TREMONT ST	
1600 SQ. FT.	
1025	
TAXES FOR 1989	\$1,761 30
BALANCE DUE	\$1,761 30
COST	\$24 00
INTEREST	\$135 45
TOTAL DUE	\$1,920 75

BOYLE CLIFFORD TS
JULIA HARTE WIDDOWSON TS
OF BHW REALTY TR NUMBER 1
WARD 09 PARCEL 01414-000
1027 TREMONT ST
990 SQ FT

1029
TAXES FOR 1989 \$1,574 02
BALANCE DUE \$1,574 02
COST \$24 00
INTEREST \$121 05
TOTAL DUE \$1,719 07

KROHN K B
WARD 09 PARCEL 01786-000
14 GREENWICH ST
798 SQ FT

TAXES FOR 1989 \$546 74
BALANCE DUE \$546 74
COST \$24 00
INTEREST \$42 05
TOTAL DUE \$612 79

BEDIAKO EMMANUEL OTENG
WARD 09 PARCEL 01790-000

22 GREENWICH ST
544 SQ FT

TAXES FOR 1989 \$677 45
BALANCE DUE \$677 45
COST \$24 00
INTEREST \$52 10
TOTAL DUE \$753 55

REID EDWARD Y ETAL
KEVIN J FLAHERTY
WARD 09 PARCEL 01822-000
78 HAMMOND ST
650 SQ FT

TAXES FOR 1989 \$854 38
PAID ON ACCOUNT \$431 33
BALANCE DUE \$423 05
COST \$17 00
INTEREST \$22 87
TOTAL DUE \$462 92

CASHMAN JAY M TS
OF 70 HAMMOND ST RLTY TR
WARD 09 PARCEL 01826-000
70 HAMMOND ST
689 SQ FT

TAXES FOR 1989 \$582 61
PAID ON ACCOUNT \$291 31
BALANCE DUE \$291 30
COST \$12 00
INTEREST \$15 20
TOTAL DUE \$318 50

BOYLE CLIFFORD F
WIDDOWSON JULIA HARTE
OF B H W REALTY TRUST
WARD 09 PARCEL 01837-000
96 HAMMOND ST
1792 SQ FT

TAXES FOR 1989 \$793 02
PAID ON ACCOUNT \$396 51
BALANCE DUE \$396 51
COST \$12 00
INTEREST \$21 28
TOTAL DUE \$429 79

BOYLE CLIFFORD F
WIDDOWSON JULIA HARTE
OF B H W REALTY TRUST
WARD 09 PARCEL 01839-000
92 HAMMOND ST
1449 SQ FT

TAXES FOR 1989 \$741 21
PAID ON ACCOUNT \$370 61
BALANCE DUE \$370 60
COST \$12 00
INTEREST \$19 90
TOTAL DUE \$402 50

BOYLE CLIFFORD F

WIDDOWSON JULIA HARTE
OF B H W REALTY TRUST
WARD 09 PARCEL 01840-000
90 HAMMOND ST
1449 SQ FT

TAXES FOR 1989 \$741 21
PAID ON ACCOUNT \$370 61
BALANCE DUE \$370 60
COST \$12 00
INTEREST \$19 90
TOTAL DUE \$402 50

BUCCI ROBERT F
WARD 09 PARCEL 01844-000
3 SUSSEX ST
575 SQ FT

TAXES FOR 1989 \$761 14

PAID ON ACCOUNT \$524 16
BALANCE DUE \$236 98
COST \$12 00
INTEREST \$12 36
TOTAL DUE \$261 34

SAUNDERS MARIAN J
SAUNDERS REMY MACEO
SAUNDERS ROSLYN
WARD 09 PARCEL 01863-000
79 WINDSOR ST
667 SQ FT

TAXES FOR 1989 \$843 23
BALANCE DUE \$843 23
COST \$24 00
INTEREST \$64 85
TOTAL DUE \$932 08

PATTERSON HERMAN C
WARD 09 PARCEL 01941-000
106 HAMMOND ST
1060 SQ FT

TAXES FOR 1989 \$1,065 59
PAID ON ACCOUNT \$1,052 13
BALANCE DUE \$13 46
COST \$7 00
TOTAL DUE \$20 46

GRANT CEBERT TS
OF CUNARD & WARWICK RLTY TR
WARD 09 PARCEL 01953-000
21 WARWICK ST
978 SQ FT

TAXES FOR 1989 \$863 15
BALANCE DUE \$863 15
COST \$24 00
INTEREST \$66 38
TOTAL DUE \$953 53

JACKSON CLARENCE N ETAL
GRETCHEN L JACKSON
DBA DOUGLAS SQ PHARMACY
WARD 09 PARCEL 02008-000
1004 TREMONT ST
2340 SQ FT

1002 JCT NWS
TAXES FOR 1989 \$1,306 37
PAID ON ACCOUNT \$653 19
BALANCE DUE \$653 18
COST \$12 00
INTEREST \$34 07
TOTAL DUE \$699 25

BAUGH DEBORAH A ETAL
TOMMY L BAUGH BE
WARD 09 PARCEL 02133-000
718 SHAWMUT AV
1227 SQ FT

TAXES FOR 1989 \$1,650 49
PAID ON ACCOUNT \$1,634 06
BALANCE DUE \$16 43
COST \$12 00
INTEREST \$3 04
TOTAL DUE \$31 47

SEPULVEDA PABLO
WARD 09 PARCEL 02461-000
SHAWMUT AV
1750 SQ FT

NECOR
TAXES FOR 1989 \$69 34
BALANCE DUE \$69 34
COST \$24 00
INTEREST \$5 33
TOTAL DUE \$98 67

WON HO JUNG
KONG JU WON
WARD 09 PARCEL 02474-000
RUGGLES CT
3062 SQ FT

TAXES FOR 1989 \$617 10
PAID ON ACCOUNT \$308 55
BALANCE DUE \$308 55
COST \$12 00
INTEREST \$16 33
TOTAL DUE \$336 88

ROBERTSON FINLEY ETAL
OLIVE ROBINSON BE
WARD 09 PARCEL 02860-000
PARKER ST
2352 SQ FT

TAXES FOR 1989 \$482 46
PAID ON ACCOUNT \$241 23
BALANCE DUE \$241 23
COST \$12 00
INTEREST \$12 58
TOTAL DUE \$265 81

ROBERTSON FINLEY ETAL
OLIVE ROBINSON BE

WARD 09 PARCEL 02861-000
606 PARKER ST
2312 SQ FT

TAXES FOR 1989 \$1,189
PAID ON ACCOUNT \$594
BALANCE DUE \$594
COST \$12
INTEREST \$31
TOTAL DUE \$637

CRAWFORD BURNETT
WARD 09 PARCEL 02879-000
MINDORO ST
1207 SQ FT

TAXES FOR 1989 \$168
PAID ON ACCOUNT \$76
BALANCE DUE \$91
COST \$12
INTEREST \$4
TOTAL DUE \$108

PERAL RIGOBERTO
SANTANA ALFIDA
OF ALFIDA-RIGO REALTY TRUST
WARD 09 PARCEL 02914-000
1445 TREMONT ST
1680 SQ FT

1447 E COR
TAXES FOR 1989 \$2,058
PAID ON ACCOUNT \$1,029
BALANCE DUE \$1,029
COST \$12
INTEREST \$53
TOTAL DUE \$1,094

PAGAN ROGELIO VEGA
WARD 09 PARCEL 02919-000
676 PARKER ST
6896 SQ FT

680
TAXES FOR 1989 \$4,252
PAID ON ACCOUNT \$2,126
BALANCE DUE \$2,126
COST \$12
INTEREST \$110
TOTAL DUE \$2,248

NASH JOHN M ETAL
JEREMIAH D NASH TC
WARD 09 PARCEL 02930-000
GURNEY ST
3507 SQ FT

WS NWCOR
TAXES FOR 1989 \$549
PAID ON ACCOUNT \$274
BALANCE DUE \$274
COST \$12
INTEREST \$14
TOTAL DUE \$301

NASH JEREMIAH D TRSTS
JOHN M NASH TRSTS
OF 1427 TREMONT ST RLTY TR
WARD 09 PARCEL 02931-000
1427 TREMONT ST
1745 SQ FT

1429
TAXES FOR 1989 \$1,417
PAID ON ACCOUNT \$708
BALANCE DUE \$708
COST \$12
INTEREST \$37
TOTAL DUE \$758

PERAL RIGOBERTO
SANTANA ALFIDA
OF ALFIDA-RIGO REALTY TRUST
WARD 09 PARCEL 02934-000
1441 TREMONT ST
1523 SQ FT

TAXES FOR 1989 \$1,828
PAID ON ACCOUNT \$914
BALANCE DUE \$914
COST \$17
INTEREST \$50
TOTAL DUE \$981

PERAL RIGOBERTO
SANTANA ALFIDA
OF ALFIDA-RIGO REALTY TRUST
WARD 09 PARCEL 02935-000
1443 TREMONT ST
1518 SQ FT

TAXES FOR 1989 \$2,000
PAID ON ACCOUNT \$1,000
BALANCE DUE \$1,000
COST \$12
INTEREST \$52
TOTAL DUE \$1,064

GRANDE RIVER LP LIMITED PARTNERSHIP 09 PARCEL 03132-000 WASHINGTON ST SQ. FT. OR FOR 1989 \$18,322 26 ON ACCOUNT \$18,301 47 ICE DUE \$20 79 EST \$87 86 DUE \$108 65	COST \$24 00 INTEREST \$61 61 TOTAL DUE \$886 71	PAID ON ACCOUNT \$239 50 BALANCE DUE \$239 50 COST \$12 00 INTEREST \$12 39 TOTAL DUE \$263 89
INC CORP 09 PARCEL 03160-000 WASHINGTON ST Q. FT. FOR 1989 \$2,367 42 ON ACCOUNT \$2,046 87 ICE DUE \$320 55 EST \$12 00 DUE \$61 75 \$394 30	M E R PROP INC MASS CORP WARD 09 PARCEL 03427-000 259 ROXBURY ST 3600 SQ. FT. TAXES FOR 1989 \$679 84 BALANCE DUE \$679 84 COST \$24 00 INTEREST \$52 28 TOTAL DUE \$756 12	ROSS ASSOCIATES GP TEN ELIOT SQ ASSOCS LP WARD 09 PARCEL 03573-052 10 JOHN ELIOT SQ SQ. FT. 18 UN 5D TAXES FOR 1989 \$494 14 BALANCE DUE \$494 14 COST \$24 00 INTEREST \$38 00 TOTAL DUE \$556 14
INC CORP 09 PARCEL 03161-000 WASHINGTON ST Q. FT. FOR 1989 \$1,503 48 ON ACCOUNT \$1,234 62 ICE DUE \$268 86 EST \$12 00 DUE \$39 21 \$320 07	RAMOS MYRNA ELMWOOD ROXBURY ST TRUST WARD 09 PARCEL 03432-001 291 ROXBURY ST 3054 SQ. FT. TAXES FOR 1989 \$1,909 84 BALANCE DUE \$1,909 84 COST \$24 00 INTEREST \$146 87 TOTAL DUE \$2,080 71	PERRY ROSS E PERRY CHERYL P WARD 09 PARCEL 03573-058 10 JOHN ELIOT SQ SQ. FT. 18 UN 6A TAXES FOR 1989 \$935 68 PAID ON ACCOUNT \$467 84 BALANCE DUE \$467 84 COST \$12 00 INTEREST \$24 40 TOTAL DUE \$504 24
IR RICHARD L TS WORTH STREET RLTY TR 09 PARCEL 03225-000 WILWORTH ST Q. FT. FOR 1989 \$1,303 10 ON ACCOUNT \$1,275 66 ICE DUE \$27 44 EST \$12 00 DUE \$59 28 \$98 72	PEARL GEORGE S ETAL ROBERTA H PEARL BE WARD 09 PARCEL 03450-000 21 CENTRE ST 3978 SQ. FT. 23 THRU TO TAXES FOR 1989 \$593 77 PAID ON ACCOUNT \$296 89 BALANCE DUE \$296 88 COST \$12 00 INTEREST \$15 36 TOTAL DUE \$324 24	BRYAN LOCKSLEY H TS OF E WOOLLEY TR WARD 09 PARCEL 03590-002 58 BARTLETT ST SQ. FT. UN 1-B TAXES FOR 1989 \$742 01 BALANCE DUE \$742 01 COST \$24 00 INTEREST \$57 06 TOTAL DUE \$823 07
VI HAIM AN MOSHE 09 PARCEL 03237-000 OLEY ST Q. FT. FOR 1989 \$2,266 40 ON ACCOUNT \$287 18 ICE DUE \$1,979 22 EST \$24 00 DUE \$152 21 \$2,155 43	COOK JOE JR ETAL ANGELA PAIGE BROOKS COOK JT WARD 09 PARCEL 03492-000 38 HIGHLAND AV 11827 SQ. FT. TAXES FOR 1989 \$1,144 49 PAID ON ACCOUNT \$574 95 BALANCE DUE \$569 54 COST \$12 00 INTEREST \$30 03 TOTAL DUE \$611 57	ROXBURY ACTION PROGRAM WARD 09 PARCEL 03621-000 30 HIGHLAND ST 1462 SQ. FT FRM TAXES FOR 1989 \$35 07 BALANCE DUE \$35 07 COST \$24 00 INTEREST \$2 70 TOTAL DUE \$61 77
ROBERT G 09 PARCEL 03255-000 OLEY ST Q. FT. FOR 1989 \$398 50 ICE DUE \$398 50 EST \$24 00 DUE \$30 65 \$453 15	COOK JOE JR ETAL ANGELA B COOK BE WARD 09 PARCEL 03495-000 28 HIGHLAND AV 4528 SQ. FT. TAXES FOR 1989 \$3,725 04 PAID ON ACCOUNT \$3,688 12 BALANCE DUE \$36 92 COST \$12 00 INTEREST \$7 02 TOTAL DUE \$55 94	ROXBURY ACTION PROGRAM WARD 09 PARCEL 03622-000 28 HIGHLAND ST 1365 SQ. FT. TAXES FOR 1989 \$54 20 BALANCE DUE \$54 20 COST \$24 00 INTEREST \$4 17 TOTAL DUE \$82 37
ICE STARR PRODUCTION INC 09 PARCEL 03293-000 OLEY ST Q. FT. FOR 1989 \$1,044 07 ICE DUE \$1,044 07 EST \$24 00 DUE \$80 29 \$1,148 36	HARRISON DONALD W WARD 09 PARCEL 03511-000 23 LINWOOD ST 2102 SQ. FT. TAXES FOR 1989 \$918 94 PAID ON ACCOUNT \$459 47 BALANCE DUE \$459 47 COST \$12 00 INTEREST \$27 05 TOTAL DUE \$498 52	WESTON RONALD TWELVE MILLMONT ST RLTY TR WARD 09 PARCEL 03639-000 12 MILLMONT ST 1220 SQ. FT TAXES FOR 1989 \$802 58 PAID ON ACCOUNT \$766 79 BALANCE DUE \$35 79 INTEREST \$10 35 TOTAL DUE \$46 14
Y KENNETH E TRSTS ERT L LONG A SASSON TRSTS 09 PARCEL 03425-000 XBURY ST Q. FT. FOR 1989 \$537 98 ICE DUE \$537 98 EST \$24 00 DUE \$41 37 \$603 35	WINSTON MICHAEL D ETAL ROSLYN E WINSTON BE WARD 09 PARCEL 03515-000 13 HIGHLAND AV 4519 SQ. FT. TAXES FOR 1989 \$894 23 PAID ON ACCOUNT \$858 93 BALANCE DUE \$35 30 TOTAL DUE \$35 30	PRIMM DOLORES WARD 09 PARCEL 03642-000 MILLMONT ST 2850 SQ. FT. 6 FRM TAXES FOR 1989 \$82 89 BALANCE DUE \$82 89 COST \$24 00 INTEREST \$6 37 TOTAL DUE \$113 26
PROP INC CORP 09 PARCEL 03426-000 XBURY ST Q. FT. FOR 1989 \$537 98 ICE DUE \$537 98 EST \$24 00 DUE \$41 37 \$603 35	HIGGINSBOTTOM JOSEPH W ETAL ODEAN HIGGINSBOTTOM BE WARD 09 PARCEL 03549-000 18 MORLEY ST 1338 SQ. FT. TAXES FOR 1989 \$636 80 PAID ON ACCOUNT \$626 05 BALANCE DUE \$10 75 COST \$5 00 INTEREST \$4 54 TOTAL DUE \$20 29	MCLEAN LOUISE WARD 09 PARCEL 03645-001 17 LAMBERT ST 2696 SQ. FT. TAXES FOR 1989 \$717 30 PAID ON ACCOUNT \$393 26 BALANCE DUE \$324 04 COST \$12 00 INTEREST \$19 36 TOTAL DUE \$355 40
FOR 1989 \$801 10 ICE DUE \$801 10	BOYCE KAYE E WARD 09 PARCEL 03573-028 10 JOHN ELIOT SQ SQ. FT. 18 UN 3D TAXES FOR 1989 \$479 00	OSGOOD LEO WARD 09 PARCEL 03646-000 21 LAMBERT ST 1308 SQ. FT TAXES FOR 1989 \$415 24

BALANCE DUE	\$415 24	18 CEDAR ST		BALANCE DUE	\$526
COST	\$12 00	1900 SQ FT		COST	\$19
INTEREST	\$31 93	TAXES FOR 1989	\$45 43	INTEREST	\$29
TOTAL DUE	\$459 17	BALANCE DUE	\$45 43	TOTAL DUE	\$574
OSGOOD LEO		COST	\$24 00		
WARD 09 PARCEL 03647-000		INTEREST	\$3 49	HADDAD ELIE	
23 LAMBERT ST		TOTAL DUE	\$72 92	WARD 10 PARCEL 00308-090	
1138 SQ FT				378 RIVERWAY ST	
TAXES FOR 1989	\$405 67	WARD TEN		SQ FT	
BALANCE DUE	\$405 67	GRAICHEN VICTOR M KNUST ETAL		UN 378-3	
COST	\$12 00	MARY C KNUST GRAICHEN BE		TAXES FOR 1989	\$1,047
INTEREST	\$31 20	WARD 10 PARCEL 00084-000		PAID ON ACCOUNT	\$532
TOTAL DUE	\$448 87	1611 TREMONT ST		BALANCE DUE	\$514
MIMMS ANDREW P		2018 SQ FT		COST	\$24
WARD 09 PARCEL 03648-000		TAXES FOR 1989	\$1,172 39	INTEREST	\$64
25 LAMBERT ST		PAID ON ACCOUNT	\$729 79	TOTAL DUE	\$602
1197 SQ FT		BALANCE DUE	\$442 60	DAMERGY FAY TRST	
FRM		COST	\$12 00	OF RIVERWAY HOUSE REALTY TR	
TAXES FOR 1989	\$28 69	INTEREST	\$22 91	WARD 10 PARCEL 00315-106	
BALANCE DUE	\$28 69	TOTAL DUE	\$477 51	352 RIVERWAY ST	
COST	\$24 00	SCHAFFER KIM		SQ FT	
INTEREST	\$2 21	SCHAFFER DEAN		UN 352-1	
TOTAL DUE	\$54 90	WARD 10 PARCEL 00145-002		TAXES FOR 1989	\$765
MIMMS ANDREW P		8 WIGGLESWORTH ST		BALANCE DUE	\$765
WARD 09 PARCEL 03649-000		SQ FT		COST	\$24
27 LAMBERT ST		UN 1		INTEREST	\$58
1140 SQ FT		TAXES FOR 1989	\$482 98	TOTAL DUE	\$848
FRM		BALANCE DUE	\$482 98	DAMERGY FAY TRST	
TAXES FOR 1989	\$27 10	COST	\$24 00	OF RIVERWAY HOUSE REALTY TR	
BALANCE DUE	\$27 10	INTEREST	\$37 14	WARD 10 PARCEL 00315-108	
COST	\$24 00	TOTAL DUE	\$544 12	352 RIVERWAY ST	
INTEREST	\$2 08	SCHAFFER KIM		SQ FT	
TOTAL DUE	\$53 18	SCHAFFER DEAN		UN 352-1A	
TRESVANT ELIZABETH J		WARD 10 PARCEL 00145-004		TAXES FOR 1989	\$618
WARD 09 PARCEL 03699-001		8 WIGGLESWORTH ST		BALANCE DUE	\$618
19 ROCKLEDGE ST		SQ FT		COST	\$24
4011 SQ FT		UN 2		INTEREST	\$47
21		TAXES FOR 1989	\$577 03	TOTAL DUE	\$690
TAXES FOR 1989	\$866 34	BALANCE DUE	\$577 03	DAMERGY FAY TRST	
PAID ON ACCOUNT	\$664 26	COST	\$24 00	OF RIVERWAY HOUSE REALTY TR	
BALANCE DUE	\$202 08	INTEREST	\$44 38	WARD 10 PARCEL 00315-110	
COST	\$12 00	TOTAL DUE	\$645 41	352 RIVERWAY ST	
INTEREST	\$10 54	SCHAFFER KIM		SQ FT	
TOTAL DUE	\$224 62	SCHAFFER DEAN		UN 352-2	
BABETS DONALD ETAL		WARD 10 PARCEL 00145-006		TAXES FOR 1989	\$759
DAVID H JEAN		8 WIGGLESWORTH ST		BALANCE DUE	\$759
WARD 09 PARCEL 03721-000		SQ FT		COST	\$24
34 GUILD ST		UN 3		INTEREST	\$58
3884 SQ FT		TAXES FOR 1989	\$664 70	TOTAL DUE	\$841
32		BALANCE DUE	\$664 70	DAMERGY FAY TRST	
TAXES FOR 1989	\$772 29	COST	\$24 00	OF RIVERWAY HOUSE REALTY TR	
PAID ON ACCOUNT	\$287 18	INTEREST	\$51 12	WARD 10 PARCEL 00315-112	
BALANCE DUE	\$485 11	TOTAL DUE	\$739 82	352 RIVERWAY ST	
COST	\$24 00	SCHAFFER KIM		SQ FT	
INTEREST	\$37 31	SCHAFFER DEAN		UN 352-3	
TOTAL DUE	\$546 42	WARD 10 PARCEL 00145-008		TAXES FOR 1989	\$609
BARROWS MARJORIE TS		8 WIGGLESWORTH ST		BALANCE DUE	\$609
OF 5-7 OAKLAND ST RLTY TR		SQ FT		COST	\$24
WARD 09 PARCEL 03785-000		UN 4		INTEREST	\$46
5 OAKLAND ST		TAXES FOR 1989	\$714 11	TOTAL DUE	\$680
8639 SQ FT		BALANCE DUE	\$714 11	DAMERGY FAY TRST	
TAXES FOR 1989	\$984 30	COST	\$24 00	OF RIVERWAY HOUSE REALTY TR	
PAID ON ACCOUNT	\$492 15	INTEREST	\$54 92	WARD 10 PARCEL 00315-114	
BALANCE DUE	\$492 15	TOTAL DUE	\$793 03	352 RIVERWAY ST	
COST	\$12 00	ARNOLD RICHARD L		SQ FT	
INTEREST	\$25 10	WARD 10 PARCEL 00306-006		UN 352-4	
TOTAL DUE	\$529 25	903 HUNTINGTON AV		TAXES FOR 1989	\$633
STEINBACH ROBERT M TS		SQ FT		BALANCE DUE	\$633
LEIGH M FREEMAN		UN 8		COST	\$24
ALAN E DAVIS TS		TAXES FOR 1989	\$566 67	INTEREST	\$48
WARD 09 PARCEL 03792-000		PAID ON ACCOUNT	\$426 93	TOTAL DUE	\$706
82 THORNTON ST		BALANCE DUE	\$139 74	DAMERGY FAY TRST	
3750 SQ FT		COST	\$12 00	OF RIVERWAY HOUSE REALTY TR	
TAXES FOR 1989	\$973 14	INTEREST	\$7 50	WARD 10 PARCEL 00315-116	
PAID ON ACCOUNT	\$486 57	TOTAL DUE	\$159 24	352 RIVERWAY ST	
BALANCE DUE	\$486 57	PHILLIPS WILLIAM F ETAL		SQ FT	
COST	\$12 00	M LOUISE PHILLIPS JT		UN 352-5	
INTEREST	\$25 38	WARD 10 PARCEL 00307-018		TAXES FOR 1989	\$843
TOTAL DUE	\$523 95	390 RIVERWAY ST		BALANCE DUE	\$843
BARROW-MURRAY BARBARA ETAL		SQ FT		COST	\$24
THOMAS MURRAY BE		UN 9		INTEREST	\$64
WARD 09 PARCEL 03798-000		TAXES FOR 1989	\$929 30	TOTAL DUE	\$932
20 CEDAR ST		PAID ON ACCOUNT	\$608 24	DAMERGY FAY TRST	
1954 SQ FT		BALANCE DUE	\$321 06	OF RIVERWAY HOUSE REALTY TR	
TAXES FOR 1989	\$833 66	COST	\$12 00	WARD 10 PARCEL 00315-118	
BALANCE DUE	\$833 66	INTEREST	\$18 35	352 RIVERWAY ST	
COST	\$24 00	TOTAL DUE	\$351 41	SQ FT	
INTEREST	\$64 11	SAVERIANO NEIL		UN 352-6	
TOTAL DUE	\$921 77	WARD 10 PARCEL 00308-056		TAXES FOR 1989	\$381
MURRAY-BARROW BARBARA ETAL		382 RIVERWAY ST		BALANCE DUE	\$381
THOMAS MURRAY BE		SQ FT		COST	\$24
WARD 09 PARCEL 03799-000		UN 382-6		INTEREST	\$29
		TAXES FOR 1989	\$1,052 04	TOTAL DUE	\$435
		PAID ON ACCOUNT	\$526 02		

MERGERY FAY TRST		UN 1					
RIVERWAY HOUSE REALTY TR		TAXES FOR 1989	\$665	50	WARD 10	PARCEL 00597-010	
RD 10	PARCEL 00315-120	PAID ON ACCOUNT	\$517	03	743 PARKER ST		
RIVERWAY ST		BALANCE DUE	\$148	47	SQ. FT.		
FT		COST	\$7	00	UN 5		
352-7		INTEREST	\$3	45	TAXES FOR 1989		\$646 37
ES FOR 1989	\$387 34	TOTAL DUE	\$158	92	BALANCE DUE		\$646 37
ANCE DUE	\$387 34				INTEREST		\$65 70
ST	\$24 00	PABICH RICHARD J TS			TOTAL DUE		\$712 07
EREST	\$29 79	PABICH DIANE G TS					
TAL DUE	\$441 13	SIXTEEN BURNLEY ST TR			BOGART DONALD L ETAL		
		WARD 10	PARCEL 00551-004		SUSAN W BOGART BE		
MERGERY FAY TRST		16 BURNLEY ST			WARD 10	PARCEL 00622-000	
RIVERWAY HOUSE REALTY TR		SQ. FT.			96 CALUMET ST		
RD 10	PARCEL 00315-122	UN 2			2775 SQ. FT		
RIVERWAY ST		TAXES FOR 1989	\$659	12	TAXES FOR 1989		\$2,077 78
FT		PAID ON ACCOUNT	\$513	94	PAID ON ACCOUNT		\$2,044 66
352-8		BALANCE DUE	\$145	18	BALANCE DUE		\$33 14
ES FOR 1989	\$612 89	COST	\$7	00	COST		\$7 00
ANCE DUE	\$612 89	INTEREST	\$3	38	INTEREST		\$2 69
ST	\$24 00	TOTAL DUE	\$155	56	TOTAL DUE		\$42 83
EREST	\$47 13						
TAL DUE	\$684 02	PABICH RICHARD J TS			RUFFIN WILLIAM D		
		PABICH DIANE G TS			WARD 10	PARCEL 00639-000	
ARKMAN FRANK ETAL		SIXTEEN BURNLEY ST TR			50 CALUMET ST		
RAH PARKMAN BE		WARD 10	PARCEL 00551-006		3450 SQ. FT		
RD 10	PARCEL 00371-000	16 BURNLEY ST			TAXES FOR 1989		\$1,618 71
TERRACE ST		SQ. FT.			BALANCE DUE		\$1,618 71
49 SQ. FT.		UN 3			COST		\$24 00
		TAXES FOR 1989	\$745	20	INTEREST		\$124 49
ES FOR 1989	\$2,333 76	PAID ON ACCOUNT	\$555	60	TOTAL DUE		\$1,767 20
ID ON ACCOUNT	\$1,166 88	BALANCE DUE	\$189	60			
ANCE DUE	\$1,166 88	COST	\$7	00	MARTIN WILLIAM C		
ST	\$12 00	INTEREST	\$4	27	MC FARLAND ROBERT H		
EREST	\$75 20	TOTAL DUE	\$200	87	WARD 10	PARCEL 00671-000	
TAL DUE	\$1,254 08				1564 TREMONT ST		
		PABICH RICHARD J TS			2029 SQ. FT		
UZAS GEORGE P		PABICH DIANE G TS			TAXES FOR 1989		\$1,750 02
RD 10	PARCEL 00407-000	SIXTEEN BURNLEY ST TR			PAID ON ACCOUNT		\$875 01
TERRACE ST		WARD 10	PARCEL 00551-008		BALANCE DUE		\$875 01
0 SQ. FT.		16 BURNLEY ST			COST		\$12 00
ES FOR 1989	\$1,323 82	SQ. FT.			INTEREST		\$45 64
ID ON ACCOUNT	\$685 86	UN 4			TOTAL DUE		\$932 65
ANCE DUE	\$637 96	TAXES FOR 1989	\$680	64			
ST	\$12 00	PAID ON ACCOUNT	\$524	36	CAMEROTA LEESA M		
EREST	\$40 79	BALANCE DUE	\$156	28	WARD 10	PARCEL 00680-000	
TAL DUE	\$690 75	COST	\$7	00	124 CALUMET ST		
		INTEREST	\$3	61	1430 SQ. FT		
RGUPIS KALLIOPE		TOTAL DUE	\$166	89	TAXES FOR 1989		\$1,615 52
RD 10	PARCEL 00437-000				PAID ON ACCOUNT		\$807 76
RKER ST		PABICH RICHARD J TS			BALANCE DUE		\$807 76
4 SQ. FT.		PABICH DIANE G TS			COST		\$12 00
M		SIXTEEN BURNLEY ST TR			INTEREST		\$42 14
ES FOR 1989	\$74 92	WARD 10	PARCEL 00551-010		TOTAL DUE		\$861 90
ID ON ACCOUNT	\$37 46	16 BURNLEY ST					
ANCE DUE	\$37 46	SQ. FT.			GOLD MONTY TRUSTEE		
ST	\$12 00	UN 5			REAR REALTY TRUST		
EREST	\$1 95	TAXES FOR 1989	\$741	21			
TAL DUE	\$51 41	PAID ON ACCOUNT	\$553	67	WARD 10	PARCEL 00680-010	
		BALANCE DUE	\$187	54	122 CALUMET ST		
ARI PETER TRST		COST	\$7	00	2571 SQ. FT		
PETERAM REALTY TR		INTEREST	\$4	22	TAXES FOR 1989		\$1,582 84
RD 10	PARCEL 00489-000	TOTAL DUE	\$198	76	PAID ON ACCOUNT		\$791 42
4 TREMONT ST					BALANCE DUE		\$791 42
2 SQ. FT.		PABICH RICHARD J TS			COST		\$12 00
36 SES		PABICH DIANE G TS			INTEREST		\$41 28
ES FOR 1989	\$3,658 23	SIXTEEN BURNLEY ST TR			TOTAL DUE		\$844 70
ID ON ACCOUNT	\$3,634 46	WARD 10	PARCEL 00551-012				
ANCE DUE	\$23 77	16 BURNLEY ST			MURPHY MICHAEL DENNIS ETAL		
ST	\$12 00	SQ. FT.			ELISA DERBES MURPHY		
EREST	\$9 32	UN 6			WARD 10	PARCEL 00691-000	
TAL DUE	\$45 09	TAXES FOR 1989	\$676	65	59 PONTIAC ST		
		PAID ON ACCOUNT	\$522	43	3936 SQ. FT		
RN MIRIAM CHAMBERLAIN		BALANCE DUE	\$154	22	TAXES FOR 1989		\$1,772 53
RD 10	PARCEL 00529-000	COST	\$7	00	PAID ON ACCOUNT		\$1,730 50
EWALL ST		INTEREST	\$3	56	BALANCE DUE		\$42 03
0 SQ. FT.		TOTAL DUE	\$164	78	COST		\$7 00
ES FOR 1989	\$1,416 27				INTEREST		\$72 66
ID ON ACCOUNT	\$287 18	NEGASH FEKADE			TOTAL DUE		\$121 69
ANCE DUE	\$1,129 09	WARD 10	PARCEL 00577-000				
ST	\$24 00	17 CARMEL ST			DEMISEW SILESHI ETAL		
EREST	\$86 83	2836 SQ. FT.			DOREEN DEMISEW BE		
TAL DUE	\$1,239 92	NW COR			WARD 10	PARCEL 00701-000	
		TAXES FOR 1989	\$1,570	09	23 HILLSIDE ST		
NER PATRICK J ETAL		BALANCE DUE	\$1,570	09	6982 SQ. FT.		
RY E TONER BE		COST	\$24	00	TAXES FOR 1989		\$2,033 15
RD 10	PARCEL 00546-000	INTEREST	\$120	75	PAID ON ACCOUNT		\$1,160 17
DELLE AV		TOTAL DUE	\$1,714	84	BALANCE DUE		\$872 98
27 SQ. FT.					COST		\$12 00
ES FOR 1989	\$1,282 37	GOODWIN MARGARET ETAL			INTEREST		\$45 54
ID ON ACCOUNT	\$784 78	MARY MARECEK JT			TOTAL DUE		\$930 52
ANCE DUE	\$497 59	WARD 10	PARCEL 00588-010				
ST	\$12 00	42 DELLE AV			MAST KRISTINA EAGAN		
EREST	\$25 96	2246 SQ. FT			MAST TIMOTHY L		
TAL DUE	\$535 55	TAXES FOR 1989	\$1,527	85	CANNON ANDREW		
		PAID ON ACCOUNT	\$907	52	WARD 10	PARCEL 00745-000	
BICH RICHARD J TS		BALANCE DUE	\$620	33	54 PONTIAC ST		
BICH DIANE G TS		COST	\$12	00	3772 SQ. FT.		
TEEN BURNLEY ST TR		INTEREST	\$32	36	TAXES FOR 1989		\$1,715 14
RD 10	PARCEL 00551-002	TOTAL DUE	\$664	69	PAID ON ACCOUNT		\$1,704 92
BURNLEY ST					BALANCE DUE		\$10 22
FT		POLICASTRO JAMES C			COST		\$12 00
					INTEREST		\$2 66

TOTAL DUE	\$24 84	COPPOLA JOSEPH E WARD 10 PARCEL 00836-000 DARLING ST 2057 SQ FT NWS TAXES FOR 1989	\$70 93	TOTAL DUE	\$1
BOURBEAU MARK S ETAL DIANE M BUTKUS BE WARD 10 PARCEL 00756-000 6 CHEROKEE ST 2672 SQ FT		BALANCE DUE	\$70 93	NOVAK PETER A ETAL 84• INT JOSHUA E TAYLOR 16• INT TC WARD 10 PARCEL 00966-000 166 HILLSIDE ST	
TAXES FOR 1989	\$1,149 27	COST	\$24 00	2550 SQ FT	
PAID ON ACCOUNT	\$287 18	INTEREST	\$5 46	TAXES FOR 1989	\$1,50
BALANCE DUE	\$862 09	TOTAL DUE	\$100 39	BALANCE DUE	\$1,50
COST	\$24 00			COST	\$1
INTEREST	\$66 30			INTEREST	\$1
TOTAL DUE	\$952 39			TOTAL DUE	\$1,7
HARRIGAN WILLIAM D JR HOWARD OLIVER HILLSIDE REALTY TRUST WARD 10 PARCEL 00759-020 87 HILLSIDE AV		STATHAKIS KOSTANTINA TS SOPHIA JACKSON TS OF K & S REALTY TR WARD 10 PARCEL 00839-000 35 DARLING ST 2159 SQ FT		MAYSHAR ANDREW ETAL JOAN E JACOBS BE WARD 10 PARCEL 00982-000 73 SACHEM ST 2279 SQ. FT.	
1920 SQ FT		TAXES FOR 1989	\$1,713 55	TAXES FOR 1989	\$1,2
TAXES FOR 1989	\$1,594 80	PAID ON ACCOUNT	\$856 78	PAID ON ACCOUNT	\$62
BALANCE DUE	\$1,594 80	BALANCE DUE	\$856 77	BALANCE DUE	\$62
COST	\$24 00	COST	\$12 00	COST	\$1
INTEREST	\$122 65	INTEREST	\$44 69	INTEREST	\$1
TOTAL DUE	\$1,741 45	TOTAL DUE	\$913 46	TOTAL DUE	\$67
PEQUOT REALTY CORP WARD 10 PARCEL 00803-000 CALUMET ST 1415 SQ FT		PEQUOT RLTY CORP CP WARD 10 PARCEL 00841-000 WAIT ST 1762 SQ FT		PEQUOT REALTY CORP OF BOSTON WARD 10 PARCEL 00983-000 SACHEM ST 7064 SQ. FT.	
TAXES FOR 1989	\$48 62	TAXES FOR 1989	\$60 57	TAXES FOR 1989	\$24
BALANCE DUE	\$48 62	BALANCE DUE	\$60 57	BALANCE DUE	\$24
COST	\$24 00	COST	\$24 00	COST	\$2
INTEREST	\$3 74	INTEREST	\$4 66	INTEREST	\$1
TOTAL DUE	\$76 36	TOTAL DUE	\$89 23	TOTAL DUE	\$26
PEQUOT REALTY CORP WARD 10 PARCEL 00804-000 CALUMET ST 2127 SQ FT FRM		PEQUOT RLTY CORP WARD 10 PARCEL 00888-000 STOCKWELL ST 5933 SQ. FT.		ATLAS CAPITAL CORP MTGEE IN POSS 12-27-76 MASS CORP WARD 10 PARCEL 01034-000 PARKER HILL AV 2897 SQ. FT.	
TAXES FOR 1989	\$73 32	NWCOR NS		218 FRM	
BALANCE DUE	\$73 32	TAXES FOR 1989	\$204 83	TAXES FOR 1989	\$9
COST	\$24 00	BALANCE DUE	\$204 83	BALANCE DUE	\$9
INTEREST	\$5 64	COST	\$24 00	COST	\$2
TOTAL DUE	\$102 96	INTEREST	\$15 75	INTEREST	\$
CRONIN PATRICIA E WARD 10 PARCEL 00811-000 7 SACHEM ST 3439 SQ. FT.		TOTAL DUE	\$244 58	TOTAL DUE	\$13
TAXES FOR 1989	\$2,137 55	DEJONGE MARY OF FOLEY FAMILY TRUST WARD 10 PARCEL 00897-000 10 MISSION ST 3690 SQ. FT.		ATLAS CAPITAL CORP MTGEE IN POSS 12-27-76 MASS CORP WARD 10 PARCEL 01035-000 PARKER HILL AV 2508 SQ. FT.	
PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$1,519 08	214 FRM	
BALANCE DUE	\$1,850 37	BALANCE DUE	\$1,519 08	TAXES FOR 1989	\$8
COST	\$24 00	COST	\$24 00	BALANCE DUE	\$8
INTEREST	\$142 30	INTEREST	\$116 82	COST	\$2
TOTAL DUE	\$2,016 67	TOTAL DUE	\$1,659 90	INTEREST	\$
MADANES AMOS E WARD 10 PARCEL 00816-000 17 SACHEM ST 1758 SQ. FT.		ROIFF PAUL G TS OF M T REALTY TR WARD 10 PARCEL 00905-000 18 PARKER HILL AV 5654 SQ. FT.		TOTAL DUE	\$11
TAXES FOR 1989	\$1,508 72	TAXES FOR 1989	\$2,928 42	COPPOLA PROPERTIES INC MASS CORP WARD 10 PARCEL 01036-000 PARKER HILL AV 2675 SQ. FT.	
BALANCE DUE	\$1,508 72	BALANCE DUE	\$2,928 42	TAXES FOR 1989	\$9
COST	\$12 00	COST	\$24 00	BALANCE DUE	\$9
INTEREST	\$116 03	INTEREST	\$225 21	COST	\$2
TOTAL DUE	\$1,636 75	TOTAL DUE	\$3,177 63	INTEREST	\$
PEQUOT REALTY CORP WARD 10 PARCEL 00828-000 38 WAIT ST 9421 SQ. FT.		MURPHY ROSE CRISAFULLI JOHN CONLON JOSEPHINE WARD 10 PARCEL 00913-000 832 HUNTINGTON AV 1080 SQ. FT.		TOTAL DUE	\$12
TAXES FOR 1989	\$573 04	TAXES FOR 1989	\$1,679 28	COPPOLA PROPERTIES INC MASS CORP WARD 10 PARCEL 01037-000 PARKER HILL AV 2570 SQ. FT.	
BALANCE DUE	\$573 04	PAID ON ACCOUNT	\$839 64	NE COR	
COST	\$24 00	BALANCE DUE	\$839 64	TAXES FOR 1989	\$8
INTEREST	\$44 07	COST	\$12 00	BALANCE DUE	\$8
TOTAL DUE	\$641 11	INTEREST	\$43 80	COST	\$2
PEQUOT REALTY CORP WARD 10 PARCEL 00829-000 WAIT ST 22157 SQ. FT.		TOTAL DUE	\$895 44	INTEREST	\$
SES SCOR		WELCH LEONA TS OF JEN-TAR REALTY TR WARD 10 PARCEL 00948-000 14 STOCKWELL ST 3322 SQ. FT.		TOTAL DUE	\$11
TAXES FOR 1989	\$831 27	TAXES FOR 1989	\$1,546 18	COPPOLA PROPERTIES INC MASS CORP WARD 10 PARCEL 01044-000 HARLESTON ST	
BALANCE DUE	\$831 27	PAID ON ACCOUNT	\$773 09	TAXES FOR 1989	\$10
COST	\$24 00	BALANCE DUE	\$773 09	BALANCE DUE	\$10
INTEREST	\$63 93	COST	\$12 00	COST	\$2
TOTAL DUE	\$919 20	INTEREST	\$54 85	INTEREST	\$
PEQUOT REALTY CORP WARD 10 PARCEL 00835-000 DARLING ST 2198 SQ. FT.		TOTAL DUE	\$839 94	TOTAL DUE	\$13
NWS		HOUSTON NATHANIEL T ETAL MILDRED J HOUSTON BE WARD 10 PARCEL 00958-000 179 HILLSIDE ST 4652 SQ. FT.			
TAXES FOR 1989	\$75 72	181 NECOR			
BALANCE DUE	\$75 72	TAXES FOR 1989	\$1,514 30		
COST	\$24 00	PAID ON ACCOUNT	\$1,493 90		
INTEREST	\$5 82	BALANCE DUE	\$20 40		
TOTAL DUE	\$105 54	INTEREST	\$61 62		

PAID ON ACCOUNT	\$267 11	INTEREST	\$30 27	TOTAL DUE	\$727
BALANCE DUE	\$336 22	TOTAL DUE	\$622 48		
INTEREST	\$4 33				
TOTAL DUE	\$340 55	JEFFERSON SCHOOLHOUSE LP		MARCHETTI MICHAEL P	
GUINANE GEORGE T TS		MASS LP		COLLINS PATRICIA	
OF SHERWOOD REALTY TR		WARD 10 PARCEL 01671-088		WARD 10 PARCEL 01783-050	
WARD 10 PARCEL 01642-000		240 HEATH ST		242 S HUNTINGTON AV	
218 JAMAICAWAY ST		SQ FT		SQ FT	
14700 SQ FT		UN PH6		UN 242-10	
TAXES FOR 1989	\$14,357 96	TAXES FOR 1989	\$1,275 20	TAXES FOR 1989	\$934
PAID ON ACCOUNT	\$7,178 98	PAID ON ACCOUNT	\$637 60	PAID ON ACCOUNT	\$476
BALANCE DUE	\$7,178 98	BALANCE DUE	\$637 60	BALANCE DUE	\$458
COST	\$12 00	COST	\$12 00	COST	\$12
INTEREST	\$381 90	INTEREST	\$33 26	INTEREST	\$23
TOTAL DUE	\$7,572 88	TOTAL DUE	\$682 86	TOTAL DUE	\$494
FLOOD ROBERT ETAL		MENTAL HEALTH PROGRAMS INC		FERNANDEZ FELIX	
LYNN FLOOD BE		MASS CORP		WARD 10 PARCEL 01783-062	
WARD 10 PARCEL 01643-004		WARD 10 PARCEL 01691-000		238 S HUNTINGTON AV	
90 BYNNER ST		NIRA AV		SQ FT	
SQ FT		2750 SQ FT		UN 238-2	
UN 90B		SWS		TAXES FOR 1989	\$775
TAXES FOR 1989	\$568 26	TAXES FOR 1989	\$98 83	BALANCE DUE	\$775
BALANCE DUE	\$568 26	BALANCE DUE	\$98 83	COST	\$24
COST	\$24 00	COST	\$24 00	INTEREST	\$59
INTEREST	\$43 70	INTEREST	\$7 60	TOTAL DUE	\$859
TOTAL DUE	\$635 96	TOTAL DUE	\$130 43		
SMITH MICHAEL G		MENTAL HEALTH PROGRAMS INC		LIBERT BARRY D TS	
WARD 10 PARCEL 01645-048		MASS CORP		SOUTH HUNTINGTON COURTS	
343 S HUNTINGTON AV		WARD 10 PARCEL 01692-000		REALTY TRUST	
SQ FT		NIRA AV		WARD 10 PARCEL 01783-066	
UN 6		2083 SQ FT		238 S HUNTINGTON AV	
TAXES FOR 1989	\$1,034 51	SWS		SQ FT	
PAID ON ACCOUNT	\$335 92	TAXES FOR 1989	\$74 92	UN 238-4	
BALANCE DUE	\$698 59	BALANCE DUE	\$74 92	TAXES FOR 1989	\$675
COST	\$12 00	COST	\$24 00	BALANCE DUE	\$675
INTEREST	\$32 34	INTEREST	\$5 76	COST	\$24
TOTAL DUE	\$742 93	TOTAL DUE	\$104 68	INTEREST	\$51
ROBBINS MITCHELL		RIZZA ANTONIETTA TRST		TOTAL DUE	\$750
WARD 10 PARCEL 01645-060		OF TWO SONS RLTY TR		LIBERT BARRY D TS	
343 S HUNTINGTON AV		WARD 10 PARCEL 01733-000		SOUTH HUNTINGTON COURTS	
SQ FT		12 ARCOLA ST		REALTY TRUST	
UN 12		2791 SQ FT		WARD 10 PARCEL 01783-068	
TAXES FOR 1989	\$813 74	TAXES FOR 1989	\$1,354 10	238 S HUNTINGTON AV	
PAID ON ACCOUNT	\$802 91	PAID ON ACCOUNT	\$677 05	SQ FT	
BALANCE DUE	\$10 83	BALANCE DUE	\$677 05	UN 238-5	
COST	\$7 00	COST	\$12 00	TAXES FOR 1989	\$892
INTEREST	\$2 03	INTEREST	\$35 30	BALANCE DUE	\$892
TOTAL DUE	\$19 86	TOTAL DUE	\$724 35	COST	\$24
STRATEGIC FINANCIAL ADVISORS		ANDINO DANIEL ETAL		INTEREST	\$68
INC		DORA MARIA ANDINO JT		TOTAL DUE	\$985
WARD 10 PARCEL 01660-006		WARD 10 PARCEL 01734-000		ROBY DONALD A	
226 JAMAICAWAY ST		ARCOLA ST		WARD 10 PARCEL 01783-072	
SQ FT		1867 SQ FT		238 S HUNTINGTON AV	
UN 2		TAXES FOR 1989	\$80 50	SQ FT	
TAXES FOR 1989	\$853 59	PAID ON ACCOUNT	\$40 45	UN 238-7	
PAID ON ACCOUNT	\$797 85	BALANCE DUE	\$40 05	TAXES FOR 1989	\$643
BALANCE DUE	\$55 74	COST	\$12 00	BALANCE DUE	\$643
COST	\$19 00	INTEREST	\$2 24	COST	\$24
INTEREST	\$38 84	TOTAL DUE	\$54 29	INTEREST	\$49
TOTAL DUE	\$113 58			TOTAL DUE	\$716
MCGUANE MARTHA		JOHANSEN DIANE M		ORTIZ ENRIQUE ETAL	
WARD 10 PARCEL 01671-012		JOHANSEN DAVID S		ANA ORTIZ BE	
240 HEATH ST		WARD 10 PARCEL 01783-020		WARD 10 PARCEL 01839-000	
SQ FT		246 S HUNTINGTON AV		87 MINDEN ST	
UN 106		SQ FT		3970 SQ FT	
TAXES FOR 1989	\$679 04	UN 246-10		TAXES FOR 1989	\$1,457
PAID ON ACCOUNT	\$339 52	TAXES FOR 1989	\$885 47	PAID ON ACCOUNT	\$1,277
BALANCE DUE	\$339 52	PAID ON ACCOUNT	\$89 31	BALANCE DUE	\$179
COST	\$12 00	BALANCE DUE	\$796 16	COST	\$12
INTEREST	\$17 71	COST	\$7 00	INTEREST	\$10
TOTAL DUE	\$369 23	INTEREST	\$22 48	TOTAL DUE	\$202
JEFFERSON SCHOOLHOUSE LP		TOTAL DUE	\$825 64	HEMINGWAY BETTY JEAN	
MASS LP		FULLER MARIE		WARD 10 PARCEL 01841-000	
WARD 10 PARCEL 01671-018		WARD 10 PARCEL 01783-024		91 MINDEN ST	
240 HEATH ST		246 S HUNTINGTON AV		2409 SQ FT	
SQ FT		SQ FT		93	
UN 109		UN 246-12		TAXES FOR 1989	\$1,038
TAXES FOR 1989	\$683 03	TAXES FOR 1989	\$679 04	BALANCE DUE	\$1,038
PAID ON ACCOUNT	\$341 52	PAID ON ACCOUNT	\$339 52	COST	\$24
BALANCE DUE	\$341 51	BALANCE DUE	\$339 52	INTEREST	\$79
COST	\$12 00	COST	\$12 00	TOTAL DUE	\$1,142
INTEREST	\$17 81	INTEREST	\$17 71	BROMLEY HEATH COMM CTRS INC	
TOTAL DUE	\$371 32	TOTAL DUE	\$369 23	WARD 10 PARCEL 01854-000	
JEFFERSON SCHOOLHOUSE LP		LIBERT BARRY D TS		63 BICKFORD ST	
MASS LP		SOUTH HUNTINGTON COURTS		1007 SQ FT	
WARD 10 PARCEL 01671-080		REALTY TRUST		FRM	
240 HEATH ST		WARD 10 PARCEL 01783-044		TAXES FOR 1989	\$35
SQ FT		242 S HUNTINGTON AV		PAID ON ACCOUNT	\$17
UN PH2		SQ FT		BALANCE DUE	\$17
TAXES FOR 1989	\$1,160 43	UN 242-7		COST	\$12
PAID ON ACCOUNT	\$580 22	TAXES FOR 1989	\$653 54	INTEREST	\$
BALANCE DUE	\$580 21	BALANCE DUE	\$653 54	TOTAL DUE	\$30
COST	\$12 00	COST	\$24 00	BROMLEY HEATH COMM CTRS INC	
		INTEREST	\$50 26	WARD 10 PARCEL 01855-000	
				65 BICKFORD ST	

08 SQ. FT.		COST	\$24 00	ALSINCE RIVERA BE	
M		INTEREST	\$63 80	WARD 10 PARCEL 02042-000	
XES FOR 1989	\$35 87	TOTAL DUE	\$1,078 19	4 WESTERLY ST	
ID ON ACCOUNT	\$17 94			4008 SQ. FT.	
LANCE DUE	\$17 93	NIEVES AUGUSTO C ETAL		TAXES FOR 1989	\$1,690 44
ST	\$12 00	IRAOLA SANTOS TC		PAID ON ACCOUNT	\$988 81
EREST	\$ 94	WARD 10 PARCEL 01970-001		BALANCE DUE	\$701 63
TAL DUE	\$30 87	CREIGHTON ST		COST	\$12 00
ZARRY JORGE L ETAL		3254 SQ. FT.		INTEREST	\$35 52
ANA BAYNES IRIZARRY		FRM		TOTAL DUE	\$749 15
BY L BAYNES JT		TAXES FOR 1989	\$117 16	VELAZQUEZ CARMEN A	
RD 10 PARCEL 01869-000		PAID ON ACCOUNT	\$58 58	WARD 10 PARCEL 02058-000	
DAY ST		BALANCE DUE	\$58 58	8 SUNNYSIDE ST	
07 SQ. FT.		COST	\$12 00	4000 SQ. FT.	
XES FOR 1989	\$1,254 48	INTEREST	\$3 06	TAXES FOR 1989	\$1,370 04
ID ON ACCOUNT	\$1,244 48	TOTAL DUE	\$73 64	PAID ON ACCOUNT	\$627 26
LANCE DUE	\$10 00	SADIQ ABDUR-RAQUEB		BALANCE DUE	\$742 78
ST	\$2 00	WARD 10 PARCEL 01980-000		COST	\$12 00
EREST	\$ 32	44 CREIGHTON ST		INTEREST	\$19 56
TAL DUE	\$12 32	3225 SQ. FT.		TOTAL DUE	\$774 34
LLY DANIEL		TAXES FOR 1989	\$1,067 18	CALLAHAN EILEEN ETAL	
RD 10 PARCEL 01878-000		BALANCE DUE	\$1,067 18	WILLIAM J CALLAHAN	
MINDEN ST		COST	\$24 00	THERESE CALLAHAN JT	
00 SQ. FT.		INTEREST	\$82 07	WARD 10 PARCEL 02091-006	
XES FOR 1989	\$2,036 34	TOTAL DUE	\$1,173 25	264 S HUNTINGTON AV	
ID ON ACCOUNT	\$287 18	JOSEPH HOLLIS K ETAL		SQ. FT.	
LANCE DUE	\$1,749 16	JOAN A JOSEPH BE		262 UN 3	
ST	\$24 00	WARD 10 PARCEL 01992-000		TAXES FOR 1989	\$974 73
EREST	\$134 52	96 DAY ST		PAID ON ACCOUNT	\$956 41
TAL DUE	\$1,907 68	4716 SQ. FT.		BALANCE DUE	\$18 32
ITH BERNICE T ETAL		TAXES FOR 1989	\$1,484 01	COST	\$7 00
NEST F TAYLOR JR		PAID ON ACCOUNT	\$1,456 20	INTEREST	\$2 03
HNNIE TAYLOR JT		BALANCE DUE	\$27 81	TOTAL DUE	\$27 35
RD 10 PARCEL 01899-000		COST	\$12 00	RAVATT STEPHANIE L	
ROUND HILL		INTEREST	\$59 14	WARD 10 PARCEL 02091-008	
06 SQ. FT.		TOTAL DUE	\$98 95	264 S HUNTINGTON AV	
XES FOR 1989	\$955 60	DURAN MANUEL R ETAL		SQ. FT.	
ID ON ACCOUNT	\$287 18	ROSA DURAN BE		262 UN 4	
LANCE DUE	\$668 42	WARD 10 PARCEL 02025-000		TAXES FOR 1989	\$1,332 58
ST	\$24 00	4 MARK ST		PAID ON ACCOUNT	\$809 88
EREST	\$51 40	1314 SQ. FT.		BALANCE DUE	\$522 70
TAL DUE	\$743 82	TAXES FOR 1989	\$1,578 06	COST	\$12 00
OVER WILLIAM I		BALANCE DUE	\$1,578 06	INTEREST	\$36 09
RD 10 PARCEL 01908-000		COST	\$24 00	TOTAL DUE	\$570 79
ROUND HILL		INTEREST	\$121 36	BRENNAN GERARD ETAL	
06 SQ. FT.		TOTAL DUE	\$1,723 42	KIERAN BRENNAN	
XES FOR 1989	\$990 67	CONCEPCION JOSE ETAL		WARD 10 PARCEL 02130-002	
ID ON ACCOUNT	\$638 93	CARMEN CONCEPCION BE		47 PARKTON RD	
LANCE DUE	\$351 74	WARD 10 PARCEL 02026-000		SQ. FT.	
ST	\$12 00	8 MARK ST		UN 1	
EREST	\$31 02	3090 SQ. FT.		TAXES FOR 1989	\$1,047 26
TAL DUE	\$394 76	TAXES FOR 1989	\$1,570 09	PAID ON ACCOUNT	\$527 21
DRIGUEZ JOSE A		PAID ON ACCOUNT	\$896 88	BALANCE DUE	\$520 05
DRIGUEZ NANCY		BALANCE DUE	\$673 21	COST	\$17 00
RD 10 PARCEL 01909-000		COST	\$7 00	INTEREST	\$30 03
ROUND HILL		INTEREST	\$13 90	TOTAL DUE	\$567 08
00 SQ. FT.		TOTAL DUE	\$694 11	BRENNAN GERARD ETAL	
XES FOR 1989	\$1,095 08	VAN TASSELL ROBERT M ETAL		KIERAN BRENNAN	
ID ON ACCOUNT	\$547 54	ROBERT I STOCK		WARD 10 PARCEL 02130-006	
LANCE DUE	\$547 54	WARD 10 PARCEL 02036-002		47 PARKTON RD	
ST	\$12 00	120 DAY ST		SQ. FT.	
EREST	\$28 56	SQ. FT.		UN 3	
TAL DUE	\$588 10	UN 1		TAXES FOR 1989	\$1,136 52
URILAL BOYSIE		TAXES FOR 1989	\$765 92	PAID ON ACCOUNT	\$571 11
URILAL URSULA V		PAID ON ACCOUNT	\$382 96	BALANCE DUE	\$565 41
RD 10 PARCEL 01912-000		BALANCE DUE	\$382 96	COST	\$17 00
ROUND HILL		COST	\$12 00	INTEREST	\$32 56
00 SQ. FT.		INTEREST	\$19 98	TOTAL DUE	\$614 97
XES FOR 1989	\$999 44	TOTAL DUE	\$414 94	FOLEY ARTHUR E ETAL	
ID ON ACCOUNT	\$499 72	VAN TASSELL ROBERT M ETAL		ELLEN M FOLEY BE	
LANCE DUE	\$499 72	ROBERT I STOCK		WARD 10 PARCEL 02131-000	
ST	\$19 00	WARD 10 PARCEL 02036-004		51 PARKTON RD	
EREST	\$27 02	120 DAY ST		5496 SQ. FT.	
TAL DUE	\$545 74	SQ. FT.		TAXES FOR 1989	\$2,139 15
L VALLE MONICA ETAL		UN 2		PAID ON ACCOUNT	\$1,069 58
TALINO DEL VALLE JT		TAXES FOR 1989	\$850 40	BALANCE DUE	\$1,069 57
RD 10 PARCEL 01956-000		PAID ON ACCOUNT	\$425 20	COST	\$12 00
SUNNYSIDE ST		BALANCE DUE	\$425 20	INTEREST	\$55 79
50 SQ. FT.		COST	\$12 00	TOTAL DUE	\$1,137 36
XES FOR 1989	\$1,091 09	INTEREST	\$22 18	DEVINE GERTRUDE E ETAL	
LANCE DUE	\$1,091 09	TOTAL DUE	\$459 38	ADA TWOMEY JT	
ST	\$24 00	VAN TASSELL ROBERT M ETAL		WARD 10 PARCEL 02134-000	
EREST	\$83 91	ROBERT I STOCK		244 JAMAICAWAY ST	
TAL DUE	\$1,199 00	WARD 10 PARCEL 02036-006		3315 SQ. FT.	
SQUEZ RUSSELL P ETAL		120 DAY ST		TAXES FOR 1989	\$1,380 40
NA T VASQUEZ BE		SQ. FT.		PAID ON ACCOUNT	\$833 79
RD 10 PARCEL 01969-000		UN 3		BALANCE DUE	\$546 61
CREIGHTON ST		TAXES FOR 1989	\$854 38	COST	\$12 00
19 SQ. FT.		PAID ON ACCOUNT	\$427 19	INTEREST	\$28 51
XES FOR 1989	\$1,490 39	BALANCE DUE	\$427 19	TOTAL DUE	\$587 12
ID ON ACCOUNT	\$500 00	COST	\$12 00	PETTIT MARTIN T TS	
LANCE DUE	\$990 39	INTEREST	\$22 28	DIANNE E PERELLA TS	
		TOTAL DUE	\$461 47	OF EMERALD TR	
		RIVERA WILLIAM ETAL		WARD 10 PARCEL 02135-006	

242 JAMAICAWAY ST
SQ FT
UN 2
TAXES FOR 1989 \$1,123 77
PAID ON ACCOUNT \$384 15
BALANCE DUE \$739 62
COST \$24 00
INTEREST \$56 88
TOTAL DUE \$820 50

PETTIT MARTIN T TS
DIANNE E PERELLA TS
OF EMERALD TR
WARD 10 PARCEL 02135-008
242 JAMAICAWAY ST
SQ FT
UN 3
TAXES FOR 1989 \$1,044 07
PAID ON ACCOUNT \$176 14
BALANCE DUE \$867 93
COST \$24 00
INTEREST \$66 75
TOTAL DUE \$958 68

ELLIS CATHERINE M ETAL
J MATSON ELLIS JT
WARD 10 PARCEL 02173-000
12 PARKTON RD
3400 SQ FT
TAXES FOR 1989 \$2,012 43
PAID ON ACCOUNT \$1,006 22
BALANCE DUE \$1,006 21
COST \$12 00
INTEREST \$52 53
TOTAL DUE \$1,070 74

BERNAZZANI JOHN J TRST
WARD 10 PARCEL 02175-000
83 PERKINS ST
3450 SQ FT
TAXES FOR 1989 \$1,925 55
PAID ON ACCOUNT \$962 78
BALANCE DUE \$962 77
COST \$12 00
INTEREST \$68 31
TOTAL DUE \$1,043 08

SCOTT WILLIE S TRSTS
WILLIE BELLE SCOTT TRSTS
OF SCOTT RLTY TR
WARD 10 PARCEL 02207-000
27 LAMARTINE ST
2735 SQ. FT.
TAXES FOR 1989 \$1,009 80
BALANCE DUE \$1,009 80
COST \$24 00
INTEREST \$77 66
TOTAL DUE \$1,111 46

PABON ISRAEL ETAL
MIGNA PABON JT
WARD 10 PARCEL 02240-000
48 PRIESING ST
2203 SQ. FT
NECOR
TAXES FOR 1989 \$628 32
BALANCE DUE \$628 32
COST \$24 00
INTEREST \$48 32
TOTAL DUE \$700 64

HERNANDEZ ALFREDO ETAL
TERESITA HERNANDEZ BE
WARD 10 PARCEL 02255-001

PRIESING ST
1890 SQ. FT
PT NWS
TAXES FOR 1989 \$34 27
PAID ON ACCOUNT \$17 04
BALANCE DUE \$17 23
COST \$12 00
INTEREST \$ 92
TOTAL DUE \$30 15

RIZZA ALESSANDRO ETAL
ANTOINETTA RIZZA BE
WARD 10 PARCEL 02272-000
308 CENTRE ST
4212 SQ. FT
310 SW COR
TAXES FOR 1989 \$1,342 95
BALANCE DUE \$1,342 95
COST \$24 00
INTEREST \$103 28
TOTAL DUE \$1,470 23

SANTANA PEDRO
WARD 10 PARCEL 02278-000
10 BUCKLEY AV
1750 SQ. FT.
TAXES FOR 1989 \$910 17

BALANCE DUE \$910 17
COST \$24 00
INTEREST \$70 00
TOTAL DUE \$1,004 17

SANTANA PEDRO
WARD 10 PARCEL 02282-000
5 BUCKLEY AV
2000 SQ. FT
NE COR
TAXES FOR 1989 \$1,023 35
BALANCE DUE \$1,023 35
COST \$24 00
INTEREST \$78 70
TOTAL DUE \$1,126 05

D & R COGNATI CORPORATION
WARD 10 PARCEL 02285-000
304 CENTRE ST
2097 SQ. FT
TAXES FOR 1989 \$1,785 10
PAID ON ACCOUNT \$892 55
BALANCE DUE \$892 55
COST \$12 00
INTEREST \$46 56
TOTAL DUE \$951 11

KOFIDIS HARALAMBOS ETAL
BERNADETTE KOFIDIS BE
WARD 10 PARCEL 02286-000
302 CENTRE ST
6960 SQ. FT
TAXES FOR 1989 \$3,015 35
BALANCE DUE \$3,015 35
COST \$24 00
INTEREST \$231 89
TOTAL DUE \$3,271 24

SIMO JUSTO
WARD 10 PARCEL 02538-000
20 FORBES ST
2791 SQ. FT.
TAXES FOR 1989 \$1,590 81
PAID ON ACCOUNT \$939 00
BALANCE DUE \$651 81
COST \$12 00
INTEREST \$34 00
TOTAL DUE \$697 81

BOYD ANA G
WARD 10 PARCEL 02548-000
21 WYMAN ST
6386 SQ. FT
23
TAXES FOR 1989 \$1,664 14
PAID ON ACCOUNT \$975 66
BALANCE DUE \$688 48
COST \$12 00
INTEREST \$35 91
TOTAL DUE \$736 39

WOLEYKO VICTOR T ETAL
LOUISE M WOLEYKO BE
WARD 10 PARCEL 02563-000
83 WYMAN ST
7941 SQ. FT.
TAXES FOR 1989 \$1,424 24
PAID ON ACCOUNT \$1,412 90
BALANCE DUE \$11 34
COST \$12 00
INTEREST \$2 07
TOTAL DUE \$25 41

PETRUZZELLI PHYLLIS
CHESTNUT ST REALTY TR
WARD 10 PARCEL 02567-000
19 CHESTNUT AV
1936 SQ. FT
TAXES FOR 1989 \$1,217 82
BALANCE DUE \$1,217 82
COST \$24 00
INTEREST \$93 66
TOTAL DUE \$1,335 48

MEJIA MAXIMO E ETAL
LUCIA A GUERRERO
WARD 10 PARCEL 02579-000
19 ARMSTRONG ST
3516 SQ. FT.
TAXES FOR 1989 \$1,281 58
PAID ON ACCOUNT \$784 38
BALANCE DUE \$497 20
COST \$12 00
INTEREST \$25 94
TOTAL DUE \$535 14

AQUINO ANA ETAL
BOLIVAR AQUINO
ROMONA AQUINO
WARD 10 PARCEL 02582-000
25 ARMSTRONG ST
3557 SQ. FT.

TAXES FOR 1989 \$1,313 83
BALANCE DUE \$1,313 83
COST \$1 00
INTEREST \$10 65
TOTAL DUE \$1,515 48

RODRIGUEZ LUIS
WARD 10 PARCEL 02588-000
36 MOZART ST
2220 SQ. FT
TAXES FOR 1989 \$1,432 44
PAID ON ACCOUNT \$71 32
BALANCE DUE \$71 32
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$77 68

HERNANDEZ ANGELES J ETAL
GLADYS B HERNANDEZ JT
WARD 10 PARCEL 02590-000
32 MOZART ST
2430 SQ. FT.
SECOR
TAXES FOR 1989 \$1,270 40
PAID ON ACCOUNT \$78 09
BALANCE DUE \$49 11
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$53 66

GONZALEZ FLORALIZA
WARD 10 PARCEL 02595-000
15 PRIESING ST
2962 SQ. FT.
17
TAXES FOR 1989 \$1,241 11
PAID ON ACCOUNT \$28 00
BALANCE DUE \$28 00
COST \$2 00
INTEREST \$7 41
TOTAL DUE \$1,05 7

PATTERSON SHIRLEY W ETAL
ZORAIDA A PATTERSON BE
WARD 10 PARCEL 02604-000
ARMSTRONG ST
1300 SQ. FT.
FRM
TAXES FOR 1989 \$4 22
BALANCE DUE \$4 22
COST \$2 00
INTEREST \$ 22
TOTAL DUE \$7 44

STUPPARD WILFRED ETAL
TERVILLIA STUPPARD BE
WARD 10 PARCEL 02607-000
39 CHESTNUT AV
1927 SQ. FT.
TAXES FOR 1989 \$851 83
PAID ON ACCOUNT \$831 33
BALANCE DUE \$21 50
INTEREST \$ 7
TOTAL DUE \$2 22

RIZZA DONATO ETAL
GIOVANNA RIZZA BE
WARD 10 PARCEL 02633-000
34 CHESTNUT AV
3200 SQ. FT.
FRM
TAXES FOR 1989 \$114 11
PAID ON ACCOUNT \$57 00
BALANCE DUE \$57 00
COST \$11 00
INTEREST \$ 7
TOTAL DUE \$7 44

RIZZA DONATO ETAL
GIOVANNA RIZZA BE
WARD 10 PARCEL 02634-000
32 CHESTNUT AV
2400 SQ. FT.
TAXES FOR 1989 \$1,125 00
PAID ON ACCOUNT \$706 00
BALANCE DUE \$419 00
COST \$12 00
INTEREST \$21 00
TOTAL DUE \$452 00

DICICCO GINO ETAL
ELIZABETH DICICCO BE
WARD 10 PARCEL 02674-000
28 ARMSTRONG ST
2489 SQ. FT.
TAXES FOR 1989 \$1,067 00
PAID ON ACCOUNT \$533 00
BALANCE DUE \$533 00
COST \$12 00
INTEREST \$27 00
TOTAL DUE \$573 00

MINICO ANGELO		BRYAN LOCKSLEY H TS		TOTAL DUE	\$755 26
JOSEPPINA DIMINICO BE		E WOOLLEY TRUST			
WARD 10 PARCEL 02683-000		WARD 11 PARCEL 00108-002		MORRIS ROBERT I	
ASHLEY ST		105 CEDAR ST		WARD 11 PARCEL 00227-000	
83 SQ FT		SQ FT		WASHINGTON ST	
TAXES FOR 1989	\$900 61	UN 1		5316 SQ FT	
PAID ON ACCOUNT	\$860 81	TAXES FOR 1989	\$1,555 74	FRM	
ANCE DUE	\$39 80	BALANCE DUE	\$1,555 74	TAXES FOR 1989	\$128 32
TOTAL DUE	\$39 80	COST	\$24 00	BALANCE DUE	\$128 32
		INTEREST	\$119 64	COST	\$24 00
		TOTAL DUE	\$1,699 38	INTEREST	\$9 87
				TOTAL DUE	\$162 19
EGRON NILDA GRISEL ETAL		JOHNSON CHARLES M ETAL			
LIANNE PINERO TC		ZELMA O JOHNSON BE		CURET HECTOR ETAL	
WARD 10 PARCEL 02692-000		WARD 11 PARCEL 00126-000		MILEGROS CURET BE	
WYMAN ST		131 CEDAR ST		WARD 11 PARCEL 00229-000	
100 SQ FT		2576 SQ FT		2741 WASHINGTON ST	
TAXES FOR 1989	\$1,389 17	TAXES FOR 1989	\$1,034 51	5376 SQ FT	
PAID ON ACCOUNT	\$838 18	BALANCE DUE	\$1,034 51	TAXES FOR 1989	\$683 83
ANCE DUE	\$550 99	COST	\$24 00	BALANCE DUE	\$683 83
ANCE DUE	\$12 00	INTEREST	\$79 56	COST	\$24 00
INTEREST	\$28 74	TOTAL DUE	\$1,138 07	INTEREST	\$52 59
TOTAL DUE	\$591 73			TOTAL DUE	\$760 42
WARD ELEVEN					
JAMES ROBERT A		COOPER ELIZABETH A		LANGLEY EDNA O ETAL	
WARD 11 PARCEL 00047-000		WARD 11 PARCEL 00136-000		CAROLE WILLIAMS	
GARDNER ST		65 LAMBERT AV		EDWIN LANGLEY JT	
176 SQ FT		2669 SQ FT		WARD 11 PARCEL 00253-000	
TAXES FOR 1989	\$601 74	TAXES FOR 1989	\$866 34	126 THORNTON ST	
PAID ON ACCOUNT	\$583 56	PAID ON ACCOUNT	\$664 26	11454 SQ FT	
ANCE DUE	\$18 18	BALANCE DUE	\$202 08	TAXES FOR 1989	\$1,072 76
ANCE DUE	\$29 60	COST	\$19 00	PAID ON ACCOUNT	\$679 97
INTEREST	\$47 78	INTEREST	\$16 90	BALANCE DUE	\$392 79
TOTAL DUE		TOTAL DUE	\$237 98	COST	\$12 00
				INTEREST	\$19 28
JOHNSON ROBERT C JR		PARISER DIANE		TOTAL DUE	\$424 07
WARD 11 PARCEL 00061-000		WARD 11 PARCEL 00174-000			
CENTRE ST		118 HIGHLAND ST		COLEMAN JUDITH ETAL	
19 SQ FT		11100 SQ FT		MARK IAN COLEMAN	
TAXES FOR 1989	\$27 10	TAXES FOR 1989	\$868 73	WARD 11 PARCEL 00255-000	
ANCE DUE	\$27 10	BALANCE DUE	\$868 73	114 THORNTON ST	
ANCE DUE	\$24 00	COST	\$24 00	3784 SQ FT	
INTEREST	\$2 08	INTEREST	\$66 81	116	
TOTAL DUE	\$53 18	TOTAL DUE	\$959 54	TAXES FOR 1989	\$916 55
				PAID ON ACCOUNT	\$700 00
COBSEN ROBERT		NEW ENG URBAN DVLPMT CRP		BALANCE DUE	\$216 55
WARD 11 PARCEL 00101-002		MASS CORP		COST	\$24 00
HIGHLAND ST		WARD 11 PARCEL 00180-000		INTEREST	\$91 30
11 FT		CEDAR ST		TOTAL DUE	\$331 85
TAXES FOR 1989	\$903 00	11995 SQ FT			
ANCE DUE	\$903 00	FRM		TURNER LARRY	
ANCE DUE	\$24 00	TAXES FOR 1989	\$288 51	WARD 11 PARCEL 00365-000	
INTEREST	\$69 44	BALANCE DUE	\$288 51	2833 WASHINGTON ST	
TOTAL DUE	\$996 44	COST	\$24 00	1422 SQ FT	
		INTEREST	\$22 19	FRM	
		TOTAL DUE	\$334 70	TAXES FOR 1989	\$224 40
COBSEN ROBERT		SWANSON FREDERICK E ETAL		BALANCE DUE	\$224 40
WARD 11 PARCEL 00101-004		DANIEL G DAVIS TC		COST	\$24 00
HIGHLAND ST		WARD 11 PARCEL 00190-000		INTEREST	\$17 26
12 FT		83 THORNTON ST		TOTAL DUE	\$265 66
TAXES FOR 1989	\$1,005 81	3227 SQ FT			
PAID ON ACCOUNT	\$502 91	TAXES FOR 1989	\$642 38	TURNER CHARLES E	
ANCE DUE	\$502 90	PAID ON ACCOUNT	\$321 19	WARD 11 PARCEL 00366-000	
ANCE DUE	\$17 00	BALANCE DUE	\$321 19	2837 WASHINGTON ST	
INTEREST	\$26 04	COST	\$12 00	4040 SQ FT	
TOTAL DUE	\$545 94	INTEREST	\$16 25	2839	
		TOTAL DUE	\$349 44	TAXES FOR 1989	\$97 23
COBSEN ROBERT		WILLIS ERLINE B		BALANCE DUE	\$97 23
WARD 11 PARCEL 00101-006		WARD 11 PARCEL 00200-004		COST	\$24 00
HIGHLAND ST		32 HAWTHORNE ST		INTEREST	\$7 48
11 FT		SQ FT		TOTAL DUE	\$128 71
TAXES FOR 1989	\$1,010 60	UN 32-2			
ANCE DUE	\$1,010 60	TAXES FOR 1989	\$997 84	ROXBURY ACTION PROGRAM INC	
ANCE DUE	\$24 00	PAID ON ACCOUNT	\$879 24	MASS CORP	
INTEREST	\$77 72	BALANCE DUE	\$118 60	WARD 11 PARCEL 00394-000	
TOTAL DUE	\$1,112 32	COST	\$7 00	23 MARCELLA ST	
		INTEREST	\$2 35	3000 SQ FT	
		TOTAL DUE	\$127 95	TAXES FOR 1989	\$745 99
JOHN LOCKSLEY H TS		WILLIS ERLINE B		BALANCE DUE	\$745 99
E WOOLLEY TR		WARD 11 PARCEL 00200-012		COST	\$24 00
WARD 11 PARCEL 00103-000		30 HAWTHORNE ST		INTEREST	\$57 37
HIGHLAND ST		SQ FT		TOTAL DUE	\$827 36
11 SQ FT		UN 30-3			
TAXES FOR 1989	\$734 04	TAXES FOR 1989	\$1,040 88	FOXX VALERIE	
ANCE DUE	\$734 04	PAID ON ACCOUNT	\$520 44	FOXX VINCENT	
ANCE DUE	\$24 00	BALANCE DUE	\$520 44	WARD 11 PARCEL 00413-000	
INTEREST	\$56 45	COST	\$12 00	12 VALE ST	
TOTAL DUE	\$814 49	INTEREST	\$27 15	3182 SQ FT	
		TOTAL DUE	\$559 59	TAXES FOR 1989	\$76 51
JOHN-HIGHLAND CORP		WILLIAMSON CHARLES ETAL		BALANCE DUE	\$76 51
WARD 11 PARCEL 00104-000		JOYCE ERICKSON-RYLANDER TC		COST	\$24 00
HIGHLAND ST		WARD 11 PARCEL 00217-000		INTEREST	\$5 88
11 SQ FT		20 OAKLAND ST		TOTAL DUE	\$106 39
TAXES FOR 1989	\$853 92	1631 SQ FT			
PAID ON ACCOUNT	\$426 96	22		PINCKNEY LUTHER & ALICE BE	
ANCE DUE	\$426 96	TAXES FOR 1989	\$679 04	WARD 11 PARCEL 00421-000	
ANCE DUE	\$12 00	BALANCE DUE	\$679 04	63 VALE ST	
INTEREST	\$22 27	COST	\$24 00	2020 SQ FT	
TOTAL DUE	\$461 23	INTEREST	\$52 22	TAXES FOR 1989	\$751 57
				PAID ON ACCOUNT	\$676 42
				BALANCE DUE	\$75 15
				COST	\$24 00

INTEREST	\$5 78	BALANCE DUE	\$582 30	INTEREST	\$35
TOTAL DUE	\$104 93	COST	\$12 00	TOTAL DUE	\$725
LOZIER PAUL J		TAYLOR JAMES ETAL		MCLEAN JAMILA Z	
WARD 11 PARCEL 00429-000		LINDA SPRINGS-TAYLOR BE		WARD 11 PARCEL 00825-000	
67 MARCELLA ST		WARD 11 PARCEL 00641-000		96 MARCELLA ST	
1965 SQ FT		13 HIGHLAND PK AV		1425 SQ FT	
69		1397 SQ FT		TAXES FOR 1989	\$864
TAXES FOR 1989	\$47 02	TAXES FOR 1989	\$740 41	PAID ON ACCOUNT	\$367
BALANCE DUE	\$47 02	PAID ON ACCOUNT	\$714 43	BALANCE DUE	\$497
COST	\$24 00	BALANCE DUE	\$25 98	COST	\$7
INTEREST	\$3 62	TOTAL DUE	\$25 98	INTEREST	\$10
TOTAL DUE	\$74 64			TOTAL DUE	\$514
SCOTT MICHAEL J		HOWARD GLADWYN ETAL		COTTON O C	
SCOTT DIANE HUTSON		OSWALD HOWARD JT		WARD 11 PARCEL 00832-000	
WARD 11 PARCEL 00510-000		WARD 11 PARCEL 00643-004		80 MARCELLA ST	
33 BEECH GLEN		17 HIGHLAND PARK AV		1900 SQ FT.	
2575 SQ FT		SQ FT		82	
TAXES FOR 1989	\$671 87	UN 2		TAXES FOR 1989	\$1,271
PAID ON ACCOUNT	\$360 19	TAXES FOR 1989	\$847 21	PAID ON ACCOUNT	\$635
BALANCE DUE	\$311 68	PAID ON ACCOUNT	\$423 61	BALANCE DUE	\$635
COST	\$24 00	BALANCE DUE	\$423 60	COST	\$12
INTEREST	\$30 09	COST	\$12 00	INTEREST	\$35
TOTAL DUE	\$365 77	INTEREST	\$29 24	TOTAL DUE	\$680
CONNOLLY THOMAS P		TOTAL DUE	\$464 84	FREELS STEVEN A	
WARD 11 PARCEL 00530-000		STANLEY JOAN CAROLYN		WARD 11 PARCEL 00839-000	
185 HIGHLAND ST		WARD 11 PARCEL 00644-000		269 HIGHLAND ST	
6067 SQ FT		19 HIGHLAND PK AV		3350 SQ FT.	
FRM		1396 SQ FT		TAXES FOR 1989	\$626
TAXES FOR 1989	\$274 17	FRM		BALANCE DUE	\$626
BALANCE DUE	\$274 17	TAXES FOR 1989	\$33 47	COST	\$24
COST	\$24 00	BALANCE DUE	\$33 47	INTEREST	\$46
INTEREST	\$21 09	COST	\$24 00	TOTAL DUE	\$700
TOTAL DUE	\$319 26	INTEREST	\$2 57	ROBINSON DUKEBERTH	
BRYAN STEPHENIE		TOTAL DUE	\$60 04	WARD 11 PARCEL 00962-000	
BRYAN LOCKSLEY		STANLEY JOAN CAROLYN		2969 WASHINGTON ST	
WARD 11 PARCEL 00548-000		WARD 11 PARCEL 00645-000		7500 SQ FT.	
4 THWING ST		21 HIGHLAND PK AV		TAXES FOR 1989	\$2,271
2520 SQ FT		1397 SQ FT.		PAID ON ACCOUNT	\$1,135
TAXES FOR 1989	\$710 13	TAXES FOR 1989	\$612 10	BALANCE DUE	\$1,135
BALANCE DUE	\$710 13	PAID ON ACCOUNT	\$287 18	COST	\$12
COST	\$24 00	BALANCE DUE	\$324 92	INTEREST	\$55
INTEREST	\$54 61	COST	\$24 00	TOTAL DUE	\$1,206
TOTAL DUE	\$788 74	INTEREST	\$24 99	DENICOLA RICHARD M JR	
DAVIS JOHN B GRACE BE		TOTAL DUE	\$373 91	WARD 11 PARCEL 00966-000	
WARD 11 PARCEL 00576-000		CARLIN STEVEN H		2991 WASHINGTON ST	
1 OAKVIEW AV		MIRSKY LEONARD E		2171 SQ FT.	
1583 SQ FT		WARD 11 PARCEL 00650-000		TAXES FOR 1989	\$702
2		31 HIGHLAND PK AV		PAID ON ACCOUNT	\$351
TAXES FOR 1989	\$675 06	1850 SQ FT.		BALANCE DUE	\$351
PAID ON ACCOUNT	\$480 86	TAXES FOR 1989	\$776 28	COST	\$12
BALANCE DUE	\$194 20	PAID ON ACCOUNT	\$388 14	INTEREST	\$18
COST	\$12 00	BALANCE DUE	\$388 14	TOTAL DUE	\$381
INTEREST	\$11 62	COST	\$12 00	JOHNSON CARL	
TOTAL DUE	\$217 82	INTEREST	\$20 09	WILBY HARRIETT	
COTTON CHARLES		TOTAL DUE	\$420 23	WARD 11 PARCEL 00967-002	
WARD 11 PARCEL 00583-000		FERDINAND THONEY ETAL		2993 WASHINGTON ST	
143 MARCELLA ST		ROSE FERDINAND BE		SQ FT.	
2083 SQ FT		WARD 11 PARCEL 00686-000		UN 1	
FRM		9 CEDAR PK		TAXES FOR 1989	\$539
TAXES FOR 1989	\$50 21	3800 SQ FT.		BALANCE DUE	\$539
BALANCE DUE	\$50 21	TAXES FOR 1989	\$91 66	COST	\$24
COST	\$24 00	BALANCE DUE	\$91 66	INTEREST	\$41
INTEREST	\$3 86	COST	\$24 00	TOTAL DUE	\$605
TOTAL DUE	\$78 07	INTEREST	\$7 05	JOHNSON CARL	
DEAN LAWRENCE		TOTAL DUE	\$122 71	WILBY HARRIETT	
WARD 11 PARCEL 00621-002		ROXBURY ACTION PROGRAM		WARD 11 PARCEL 00967-004	
49 FORT AV		WARD 11 PARCEL 00739-000		2993 WASHINGTON ST	
SQ FT		1 NEW HEATH		SQ FT.	
UN 1		2911 SQ FT.		UN 2	
TAXES FOR 1989	\$691 00	TAXES FOR 1989	\$70 14	TAXES FOR 1989	\$498
BALANCE DUE	\$691 00	BALANCE DUE	\$70 14	BALANCE DUE	\$498
COST	\$24 00	COST	\$24 00	COST	\$24
INTEREST	\$53 14	INTEREST	\$5 39	INTEREST	\$36
TOTAL DUE	\$768 14	TOTAL DUE	\$99 53	TOTAL DUE	\$560
DEAN LAWRENCE		ROXBURY ACTION PROGRAM INC		JOHNSON CARL	
WARD 11 PARCEL 00621-004		WARD 11 PARCEL 00740-000		WILBY HARRIETT	
49 FORT AV		3 NEW HEATH		WARD 11 PARCEL 00967-006	
SQ FT		2445 SQ FT		2993 WASHINGTON ST	
UN 2		TAXES FOR 1989	\$58 98	SQ FT.	
TAXES FOR 1989	\$1,986 12	BALANCE DUE	\$58 98	UN 3	
PAID ON ACCOUNT	\$993 06	COST	\$24 00	TAXES FOR 1989	\$555
BALANCE DUE	\$993 06	INTEREST	\$4 54	BALANCE DUE	\$555
COST	\$12 00	TOTAL DUE	\$87 52	COST	\$24
INTEREST	\$51 80	WAKER RUTLEDGE A		INTEREST	\$42
TOTAL DUE	\$1,056 86	WARD 11 PARCEL 00769-000		TOTAL DUE	\$620
MOORE CHRIS		4 NEW HEATH		JOHNSON CARL	
MOORE EARL D		4297 SQ FT		WILBY HARRIETT	
WARD 11 PARCEL 00624-002		TAXES FOR 1989	\$1,354 90	WARD 11 PARCEL 00967-008	
55 FORT AV		PAID ON ACCOUNT	\$677 45	2993 WASHINGTON ST	
SQ FT.		BALANCE DUE	\$677 45	SQ FT.	
UN 1		COST	\$17 00	UN 4	
TAXES FOR 1989	\$1,182 75			TAXES FOR 1989	\$554
PAID ON ACCOUNT	\$600 45				

ANCE DUE	\$554 71	TAXES FOR 1989	\$1,364 46	TAXES FOR 1989	\$1,252 88
REST	\$24 00	PAID ON ACCOUNT	\$682 23	PAID ON ACCOUNT	\$626 44
L DUE	\$42 66	BALANCE DUE	\$682 23	BALANCE DUE	\$626 44
	\$621 37	COST	\$12 00	COST	\$12 00
CKER DAVID L ETAL		INTEREST	\$35 59	INTEREST	\$32 68
Y THACKER BE		TOTAL DUE	\$729 82	TOTAL DUE	\$671 12
D 11 PARCEL 01084-000		JACKSON JONATHAN M		FARNSWORTH RODNEY 3RD TRSTS	
WALNUT PK		WARD 11 PARCEL 01271-000		RALPH S ROBERT TRSTS	
SQ FT		2 ARCADIA ST		OF JAMAICA PLAIN DEV NOM TR	
S FOR 1989	\$844 02	2600 SQ. FT		WARD 11 PARCEL 01353-000	
ON ACCOUNT	\$462 18	TAXES FOR 1989	\$997 05	186 BOYLSTON ST	
NCE DUE	\$381 84	PAID ON ACCOUNT	\$498 53	3600 SQ. FT	
	\$24 00	BALANCE DUE	\$498 52	TAXES FOR 1989	\$1,249 70
REST	\$29 37	COST	\$12 00	PAID ON ACCOUNT	\$624 85
L DUE	\$435 21	INTEREST	\$26 00	BALANCE DUE	\$624 85
		TOTAL DUE	\$536 52	COST	\$12 00
Y PAUL N EDNA BE		JACKSON JANINE E		INTEREST	\$32 59
D 11 PARCEL 01090-000		WARD 11 PARCEL 01272-000		TOTAL DUE	\$669 44
NCROFT ST		1 ARCADIA ST		VALLEJO CANDIDA C ETAL	
SQ FT		2323 SQ. FT		JULIAN VALLEJO JT	
S FOR 1989	\$718 89	TAXES FOR 1989	\$901 41	WARD 11 PARCEL 01359-000	
ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$594 30	172 BOYLSTON ST	
NCE DUE	\$431 71	BALANCE DUE	\$307 11	3150 SQ. FT	
	\$24 00	COST	\$12 00	TAXES FOR 1989	\$1,205 86
REST	\$33 20	INTEREST	\$16 02	PAID ON ACCOUNT	\$747 18
L DUE	\$488 91	TOTAL DUE	\$335 13	BALANCE DUE	\$458 68
		KAPSAKIS SPIROS ETAL		COST	\$12 00
WALTER J		MARY KAPSAKIS BE		INTEREST	\$23 96
D 11 PARCEL 01092-000		WARD 11 PARCEL 01273-001		TOTAL DUE	\$494 64
WALNUT PK		1 COPLEY ST		SUNCAR ARMANDO ETAL	
SQ FT		3675 SQ. FT		ANA SUNCAR JT	
S FOR 1989	\$1,238 54	TAXES FOR 1989	\$1,331 79	WARD 11 PARCEL 01363-000	
ON ACCOUNT	\$619 27	PAID ON ACCOUNT	\$292 93	28 DALRYMPLE ST	
NCE DUE	\$619 27	BALANCE DUE	\$1,038 86	3492 SQ. FT	
	\$12 00	COST	\$12 00	TAXES FOR 1989	\$1,323 82
REST	\$20 85	INTEREST	\$47 79	PAID ON ACCOUNT	\$267 18
L DUE	\$652 12	TOTAL DUE	\$1,098 65	BALANCE DUE	\$1,036 64
		DESOUZA VIBERT L		COST	\$24 00
NICHOLAS ETAL		WARD 11 PARCEL 01288-000		INTEREST	\$79 72
UELINE B LEE BE		21 BEETHOVEN ST		TOTAL DUE	\$1,140 36
D 11 PARCEL 01104-000		4771 SQ. FT		PONTILLO JOSE AURELIO ETAL	
WALNUT PK		TAXES FOR 1989	\$1,264 84	ROSA A PONTILLO BE	
SQ FT		PAID ON ACCOUNT	\$632 42	WARD 11 PARCEL 01383-000	
S FOR 1989	\$1,199 49	BALANCE DUE	\$632 42	17 DALRYMPLE ST	
ON ACCOUNT	\$865 21	COST	\$12 00	3800 SQ. FT	
NCE DUE	\$334 28	INTEREST	\$32 75	TAXES FOR 1989	\$1,312 66
REST	\$6 81	TOTAL DUE	\$677 17	PAID ON ACCOUNT	\$799 92
L DUE	\$341 09	BAZLEY STANLEY		BALANCE DUE	\$512 74
		WARD 11 PARCEL 01301-000		COST	\$12 00
BAY MGT CO MA GP		3107 WASHINGTON ST		INTEREST	\$26 75
COTT KENNETH		4257 SQ. FT.		TOTAL DUE	\$551 49
COTT GEORGE		3113		FELIZ DEYANIRA	
D 11 PARCEL 01189-000		TAXES FOR 1989	\$762 96	WARD 11 PARCEL 01392-000	
COLUMBUS AV		BALANCE DUE	\$762 96	43 DALRYMPLE ST	
SQ FT		COST	\$24 00	3200 SQ. FT	
TO		INTEREST	\$58 67	TAXES FOR 1989	\$1,150 07
S FOR 1989	\$9,335 04	TOTAL DUE	\$845 63	PAID ON ACCOUNT	\$575 04
ON ACCOUNT	\$4,667 52	MONESTINE MARCEL		BALANCE DUE	\$575 03
NCE DUE	\$4,667 52	MONESTINE ALIX		COST	\$12 00
	\$17 00	WARD 11 PARCEL 01314-000		INTEREST	\$30 74
REST	\$254 04	135 SCHOOL ST		TOTAL DUE	\$617 77
L DUE	\$4,938 56	4246 SQ. FT		RIVERA JOSE & ROSE M BE	
		TAXES FOR 1989	\$1,071 97	WARD 11 PARCEL 01413-000	
SON LEE ROY		BALANCE DUE	\$1,071 97	184 SCHOOL ST	
D 11 PARCEL 01230-000		COST	\$24 00	5231 SQ. FT	
MBURY TE		INTEREST	\$82 44	TAXES FOR 1989	\$1,421 05
SQ FT		TOTAL DUE	\$1,178 41	BALANCE DUE	\$1,421 05
S FOR 1989	\$1,255 28	EDWARD WHITE ETAL		COST	\$24 00
ON ACCOUNT	\$287 18	LORRAINE WHITE TC		INTEREST	\$109 28
NCE DUE	\$968 10	WARD 11 PARCEL 01317-000		TOTAL DUE	\$1,554 33
	\$24 00	24 BEETHOVEN ST		BURNETT SYLVESTER ETAL	
REST	\$74 45	3373 SQ. FT		JUNE BURNETT BE	
L DUE	\$1,066 55	TAXES FOR 1989	\$973 93	WARD 11 PARCEL 01419-000	
		BALANCE DUE	\$973 93	3 MENDELL WY	
H WILLIAM C		COST	\$24 00	4728 SQ. FT	
D 11 PARCEL 01249-000		INTEREST	\$74 90	TAXES FOR 1989	\$985 09
HERTON ST		TOTAL DUE	\$1,072 83	PAID ON ACCOUNT	\$951 55
SQ FT		WHITE EDWARD ETAL		BALANCE DUE	\$33 54
S FOR 1989	\$1,289 55	LORRAINE WHITE BE		TOTAL DUE	\$33 54
ON ACCOUNT	\$644 78	WARD 11 PARCEL 01318-000		CRUZ PABLO M ETAL	
NCE DUE	\$644 77	22 BEETHOVEN ST		MYRNA L CRUZ JT	
	\$12 00	3495 SQ. FT		WARD 11 PARCEL 01434-000	
REST	\$33 63	TAXES FOR 1989	\$1,172 39	11 EGLISTON ST	
L DUE	\$690 40	PAID ON ACCOUNT	\$586 20	2302 SQ. FT	
		BALANCE DUE	\$586 19	TAXES FOR 1989	\$1,163 62
E HELEN H		COST	\$12 00	PAID ON ACCOUNT	\$581 62
D 11 PARCEL 01262-000		INTEREST	\$31 22	BALANCE DUE	\$582 00
SCHOOL ST		TOTAL DUE	\$629 41	COST	\$12 00
SQ FT		GARCIA NOEL ETAL		INTEREST	\$30 35
S FOR 1989	\$1,375 62	ELVIRA DEGARCIA		TOTAL DUE	\$624 35
ON ACCOUNT	\$831 40	WARD 11 PARCEL 01341-000		FABIANO JAMES BELLA	
NCE DUE	\$544 22	20 EGLISTON ST		WARD 11 PARCEL 01454-000	
	\$12 00	3600 SQ. FT		24 CHILCOTT PL	
REST	\$28 39				
L DUE	\$584 61				
AMS CAREN					
D 11 PARCEL 01269-000					
ADIA ST					
SQ FT					

5305 SQ FT
TAXES FOR 1989 \$1,186 73
PAID ON ACCOUNT \$1,068 06
BALANCE DUE \$118 67
COST \$24 00
INTEREST \$9 13
TOTAL DUE \$151 80

JIMENEZ AGAPITO A
WARD 11 PARCEL 01511-000
6 SCHOOL ST
10000 SQ FT
12
TAXES FOR 1989 \$1,458 51
BALANCE DUE \$1,458 51
COST \$24 00
INTEREST \$112 17
TOTAL DUE \$1,594 68

ANDINO AGAPITO
WARD 11 PARCEL 01589-000
27 SCHOOL ST
1875 SQ FT
TAXES FOR 1989 \$832 07
BALANCE DUE \$832 07
COST \$24 00
INTEREST \$63 99
TOTAL DUE \$920 06

WINTERS SANDRA A
WARD 11 PARCEL 01599-000
4 SCHOOL ST PL
3741 SQ FT
TAXES FOR 1989 \$1,083 12
PAID ON ACCOUNT \$541 56
BALANCE DUE \$541 56
COST \$12 00
INTEREST \$29 28
TOTAL DUE \$582 84

JACKSON ANITA
WARD 11 PARCEL 01609-001
WALNUT PK
5864 SQ FT
SWS
TAXES FOR 1989 \$1,312 74
PAID ON ACCOUNT \$645 20
BALANCE DUE \$667 54
COST \$12 00
INTEREST \$34 95
TOTAL DUE \$714 49

JACKSON ANITA
WARD 11 PARCEL 01610-000
37 WALNUT PK
9897 SQ FT
39
TAXES FOR 1989 \$976 33
PAID ON ACCOUNT \$287 18
BALANCE DUE \$689 15
COST \$24 00
INTEREST \$53 00
TOTAL DUE \$766 15

SLUM CLEARANCE CORP
MASS CORP
WARD 11 PARCEL 01644-000
WESTMINSTER AV
17141 SQ FT
TAXES FOR 1989 \$372 20
PAID ON ACCOUNT \$186 10
BALANCE DUE \$186 10
COST \$12 00
INTEREST \$9 63
TOTAL DUE \$207 73

BENN ARTHUR F
WARD 11 PARCEL 01671-000
10 WARDMAN RD
2580 SQ FT
TAXES FOR 1989 \$1,048 85
BALANCE DUE \$1,048 85
COST \$24 00
INTEREST \$80 66
TOTAL DUE \$1,153 51

NORWOOD HAZEL M
WARD 11 PARCEL 01678-006
21 HILTON TE
2563 SQ FT
TAXES FOR 1989 \$615 28
PAID ON ACCOUNT \$447 63
BALANCE DUE \$167 65
INTEREST \$6 11
TOTAL DUE \$173 76

KENSINGTON ASSOCIATES LPS
KENNETH I GUSCOTT
GEORGE R GUSCOTT
WARD 11 PARCEL 01681-000
72 WALNUT PK

15271 SQ FT
76
TAXES FOR 1989 \$5,686 60
PAID ON ACCOUNT \$2,843 30
BALANCE DUE \$2,843 30
COST \$17 00
INTEREST \$154 75
TOTAL DUE \$3,015 05

VEISBERGS EDGAR S
WARD 11 PARCEL 01792-000
HALEY ST
3740 SQ FT
TAXES FOR 1989 \$67 75
PAID ON ACCOUNT \$33 88
BALANCE DUE \$33 87
COST \$12 00
INTEREST \$1 77
TOTAL DUE \$47 64

JACKSON WILLIE ETAL
ARRIDEAN JACKSON BE
WARD 11 PARCEL 01801-000
10 DENNISON ST
7346 SQ FT
TAXES FOR 1989 \$730 85
BALANCE DUE \$730 85
COST \$24 00
INTEREST \$56 21
TOTAL DUE \$811 06

FRANCIS SHADRACK H
WARD 11 PARCEL 01804-000
4 DENNISON ST
4724 SQ FT
TAXES FOR 1989 \$938 07
PAID ON ACCOUNT \$287 18
BALANCE DUE \$650 89
COST \$24 00
INTEREST \$50 06
TOTAL DUE \$724 95

FRANCIS SHADRACK H
WARD 11 PARCEL 01805-000
DENNISON ST
4500 SQ FT
S
TAXES FOR 1989 \$101 22
BALANCE DUE \$101 22
COST \$24 00
INTEREST \$7 78
TOTAL DUE \$133 00

WOODSON JOSEPH C
WOODSON CONSTANCE M
WARD 11 PARCEL 01950-001
35 ELMORE ST
3957 SQ FT
TAXES FOR 1989 \$921 33
PAID ON ACCOUNT \$604 26
BALANCE DUE \$317 07
COST \$12 00
INTEREST \$21 89
TOTAL DUE \$350 96

DIAZ ANDRE
WARD 11 PARCEL 01963-000
153 BOYLSTON ST
2573 SQ FT
TAXES FOR 1989 \$992 27
BALANCE DUE \$992 27
COST \$24 00
INTEREST \$76 31
TOTAL DUE \$1,092 58

MONAHAN P CHRISTOPHER JR TS
SUSANNAH S MONAHAN TS
OF COLGATE REALTY TR
WARD 11 PARCEL 01995-000
21 GERMANIA ST
3584 SQ FT
N/E
TAXES FOR 1989 \$1,210 64
BALANCE DUE \$1,210 64
COST \$24 00
INTEREST \$93 10
TOTAL DUE \$1,327 74

SMITH THOMAS M ETAL
ELAINE M SMITH JT
WARD 11 PARCEL 02006-000
3169 WASHINGTON ST
301 SQ FT
TAXES FOR 1989 \$336 60
BALANCE DUE \$336 60
COST \$24 00
INTEREST \$25 89
TOTAL DUE \$386 49

SMITH THOMAS M ETAL
ELAINE M SMITH JT

WARD 11 PARCEL 02007-000
3171 WASHINGTON ST
2131 SQ FT
TAXES FOR 1989 \$2,613
BALANCE DUE \$2,613
COST \$24
INTEREST \$201
TOTAL DUE \$2,838

BURKE EDWARD J ETAL
THOMAS SMITH TC
WARD 11 PARCEL 02008-000
WASHINGTON ST
2511 SQ FT
WPT
TAXES FOR 1989 \$897
BALANCE DUE \$897
COST \$24
INTEREST \$69
TOTAL DUE \$990

CAMARGO JORGE E ETAL
JORGE ESPADA TC
WARD 11 PARCEL 02070-000
36 BROOKSIDE AV
3000 SQ FT
38
TAXES FOR 1989 \$1,026
PAID ON ACCOUNT \$656
BALANCE DUE \$369
COST \$12
INTEREST \$19
TOTAL DUE \$400

GREGORY MURPHY L
WARD 11 PARCEL 02080-000
16 HAVERFORD ST
2400 SQ FT
TAXES FOR 1989 \$1,151
PAID ON ACCOUNT \$575
BALANCE DUE \$575
COST \$12
INTEREST \$30
TOTAL DUE \$617

ALFONSO RAMON ETAL
STANLEY SABUK
GEORGE TOUZOS
WARD 11 PARCEL 02113-020
2 MINTON ST
SQ FT
UN 2-1
TAXES FOR 1989 \$828
PAID ON ACCOUNT \$414
BALANCE DUE \$413
COST \$12
INTEREST \$21
TOTAL DUE \$447

ALFONSO RAMON ETAL
STANLEY SABUK
GEORGE TOUZOS
WARD 11 PARCEL 02113-022
2 MINTON ST
SQ FT
UN 2-2
TAXES FOR 1989 \$869
PAID ON ACCOUNT \$434
BALANCE DUE \$434
COST \$12
INTEREST \$22
TOTAL DUE \$468

GENOVESE ALAN ALBERT TS
OF ALAN GENOVESE TR
WARD 11 PARCEL 02132-000
256 AMORY ST
2250 SQ FT
TAXES FOR 1989 \$840
BALANCE DUE \$840
COST \$24
INTEREST \$64
TOTAL DUE \$928

WEISS WILLIAM A TRSTS
ANTHONY B WILLIAMS TRSTS
OF BROOKSIDE REALTY TR
WARD 11 PARCEL 02177-000
57 BROOKSIDE AV
37522 SQ FT
61 THRU TO
TAXES FOR 1989 \$7,438
PAID ON ACCOUNT \$5,562
BALANCE DUE \$1,875
COST \$12
INTEREST \$97
TOTAL DUE \$1,985

SULLIVAN JOSEPH P
SULLIVAN DOROTHEA E
OF RAMROD REALTY TRUST
WARD 11 PARCEL 02185-000

2 AMORY ST 38 SQ. FT.		HARTMAN ROBERT S WARD 11 PARCEL 02257-000 3305 WASHINGTON ST 5196 SQ. FT. 3307		COST	\$12 00
TAXES FOR 1989	\$1,083 12			INTEREST	\$29 11
ANCE DUE	\$1,083 12			TOTAL DUE	\$624 31
ST	\$24 00				
TEREST	\$83 30			SMITH ROGER C TRSTS	
TOTAL DUE	\$1,190 42			DOUGLAS D SMITH TRSTS	
		TAXES FOR 1989	\$1,131 74	OF 50-52 FOREST HLS RLTY TR	
LULLIVAN JOSEPH P		ANCE DUE	\$1,131 74	WARD 11 PARCEL 02483-000	
LULLIVAN DOROTHEA E		COST	\$24 00	50 FOREST HILLS	
F RAMROD REALTY TRUST		INTEREST	\$87 04	5180 SQ. FT.	
ARD 11 PARCEL 02186-000		TOTAL DUE	\$1,242 78	52	
AMORY ST		KENNEY MICHAEL TS		TAXES FOR 1989	\$1,394 75
62 SQ. FT.		OF BOSTEK TR		PAID ON ACCOUNT	\$697 38
PT		WARD 11 PARCEL 02272-000		ANCE DUE	\$697 37
TAXES FOR 1989	\$44 63	178 GREEN ST		COST	\$12 00
ANCE DUE	\$44 63	15798 SQ. FT.		INTEREST	\$36 38
ST	\$24 00	172		TOTAL DUE	\$745 75
TEREST	\$3 43	TAXES FOR 1989	\$7,719 36		
TOTAL DUE	\$72 06	PAID ON ACCOUNT	\$3,859 68	SIJOZAK ANDRIJ ETAL	
		ANCE DUE	\$3,859 68	ANASTAZYIA SIJCZAK BE	
CONNOR THOMAS G		COST	\$12 00	WARD 11 PARCEL 02488-000	
ARD 11 PARCEL 02204-000		INTEREST	\$201 34	8 ROBESON ST	
3 AMORY ST		TOTAL DUE	\$4,073 02	4062 SQ. FT.	
74 SQ. FT.		BANKS ARTHUR		TAXES FOR 1989	\$1,247 31
5 PT		WARD 11 PARCEL 02290-000		PAID ON ACCOUNT	\$1,237 23
TAXES FOR 1989	\$785 40	3240 WASHINGTON ST		ANCE DUE	\$10 08
ND ON ACCOUNT	\$392 70	3325 SQ. FT.		INTEREST	\$1 81
ANCE DUE	\$392 70	TAXES FOR 1989	\$1,181 15	TOTAL DUE	\$11 89
ST	\$12 00	ANCE DUE	\$1,181 15		
TEREST	\$20 32	COST	\$24 00	BLAINE EDWARD G ETAL	
TOTAL DUE	\$425 02	INTEREST	\$90 84	GERALD A BOJANOWSKI TC	
		TOTAL DUE	\$1,295 99	WARD 11 PARCEL 02507-000	
CONNOR THOMAS G		CLAUDIO JUAN ETAL		SIGOURNEY ST	
ARD 11 PARCEL 02205-000		CARMEN D CLAUDIO BE		6000 SQ. FT.	
7 AMORY ST		WARD 11 PARCEL 02291-000		NW	
90 SQ. FT.		3238 WASHINGTON ST		TAXES FOR 1989	\$314 82
3		3465 SQ. FT.		ANCE DUE	\$314 82
TAXES FOR 1989	\$1,649 34	TAXES FOR 1989	\$1,271 22	COST	\$24 00
ND ON ACCOUNT	\$824 67	PAID ON ACCOUNT	\$787 18	INTEREST	\$24 21
ANCE DUE	\$824 67	ANCE DUE	\$484 04	TOTAL DUE	\$363 03
ST	\$12 00	COST	\$12 00		
TEREST	\$42 69	INTEREST	\$34 10	MILLEN STEVEN J	
TOTAL DUE	\$879 36	TOTAL DUE	\$530 14	WARD 11 PARCEL 02508-000	
WES RILEY ETAL		KELLY MARY A THOMAS F ETAL		SIGOURNEY ST	
FRTRUDE JONES BE		MARGARET HOGARTY		11077 SQ. FT.	
ARD 11 PARCEL 02210-000		MICHAEL J JR MARTIN E		FRM	
7 BROOKSIDE AV		WARD 11 PARCEL 02296-000		TAXES FOR 1989	\$581 01
50 SQ. FT.		21 FOREST HILLS		ANCE DUE	\$581 01
TAXES FOR 1989	\$1,080 73	3600 SQ. FT.		COST	\$24 00
ND ON ACCOUNT	\$540 37	TAXES FOR 1989	\$1,015 38	INTEREST	\$44 68
ANCE DUE	\$540 36	PAID ON ACCOUNT	\$287 18	TOTAL DUE	\$649 69
ST	\$12 00	ANCE DUE	\$728 20		
TEREST	\$28 19	COST	\$24 00	MILLEN STEVEN J	
TOTAL DUE	\$580 55	INTEREST	\$56 00	WARD 11 PARCEL 02509-000	
LULLIVAN JOHN J		TOTAL DUE	\$808 20	SIGOURNEY ST	
7 BROOK SIDE REALTY TRUST		GENOVESE ALAN A		22787 SQ. FT.	
ARD 11 PARCEL 02216-000		WARD 11 PARCEL 02308-000		NW	
3 BROOKSIDE AV		3270 WASHINGTON ST		TAXES FOR 1989	\$1,194 70
020 SQ. FT.		4000 SQ. FT.		ANCE DUE	\$1,194 70
5		TAXES FOR 1989	\$1,197 89	COST	\$24 00
TAXES FOR 1989	\$2,569 38	ANCE DUE	\$1,197 89	INTEREST	\$91 88
ND ON ACCOUNT	\$1,284 69	COST	\$24 00	TOTAL DUE	\$1,310 58
ANCE DUE	\$1,284 69	INTEREST	\$92 12		
ST	\$17 00	TOTAL DUE	\$1,314 01	APCO INC MASS CORP	
TEREST	\$97 57			WARD 11 PARCEL 02532-000	
TOTAL DUE	\$1,399 26			149 GREEN ST	
				5715 SQ. FT.	
ANKLIN JAMES				155 SE	
ARD 11 PARCEL 02241-000		CONTI MARIA ETAL		TAXES FOR 1989	\$1,021 02
75 WASHINGTON ST		GIUSEPPE CONTI BE		PAID ON ACCOUNT	\$510 51
35 SQ. FT.		WARD 11 PARCEL 02350-000		ANCE DUE	\$510 51
TAXES FOR 1989	\$1,214 63	30 GLEN RD		COST	\$12 00
ND ON ACCOUNT	\$607 32	6576 SQ. FT.		INTEREST	\$26 63
ANCE DUE	\$607 31	TAXES FOR 1989	\$1,289 55	TOTAL DUE	\$549 14
ST	\$12 00	ANCE DUE	\$1,289 55		
TEREST	\$32 38	COST	\$24 00	MARCHIONE JAMES	
TOTAL DUE	\$651 69	INTEREST	\$99 17	WARD 11 PARCEL 02535-003	
		TOTAL DUE	\$1,412 72	3 MEEHAN PL	
CKAY CHARLOTTE E		SCHOLNICK PETER H TS		2509 SQ. FT.	
ARD 11 PARCEL 02242-000		TWENTY-22 GLEN RD		TAXES FOR 1989	\$904 60
CKLEY PL		RLTY TR		PAID ON ACCOUNT	\$452 30
25 SQ. FT.		WARD 11 PARCEL 02354-002		ANCE DUE	\$452 30
NW		20 GLEN RD		COST	\$12 00
TAXES FOR 1989	\$1,215 43	SQ. FT.		INTEREST	\$23 59
ND ON ACCOUNT	\$607 72	22 UN 1		TOTAL DUE	\$487 89
ANCE DUE	\$607 71	TAXES FOR 1989	\$742 01		
ST	\$12 00	PAID ON ACCOUNT	\$371 00	MARCHIONE JAMES	
TEREST	\$31 70	ANCE DUE	\$371 01	WARD 11 PARCEL 02535-004	
TOTAL DUE	\$651 41	COST	\$12 00	2 MEEHAN PL	
		INTEREST	\$19 35	2030 SQ. FT.	
TERSON NORMA		TOTAL DUE	\$402 36	TAXES FOR 1989	\$877 50
ARD 11 PARCEL 02250-000		REASON ESTELLE M		PAID ON ACCOUNT	\$438 75
ROOKSIDE AV		WARD 11 PARCEL 02358-020		ANCE DUE	\$438 75
50 SQ. FT.		104 MONTEBELLO RD		COST	\$12 00
TAXES FOR 1989	\$47 02	2771 SQ. FT.		INTEREST	\$22 89
ANCE DUE	\$47 02	TAXES FOR 1989	\$1,075 95	TOTAL DUE	\$473 64
ST	\$24 00	PAID ON ACCOUNT	\$492 75		
TEREST	\$3 62	ANCE DUE	\$583 20	SHEINEN ALAN	
TOTAL DUE	\$74 64			WARD 11 PARCEL 02536-002	
				1 ROWEN CT	
				1200 SQ. FT.	
				TAXES FOR 1989	\$636 01

BALANCE DUE \$636 01
COST \$24 00
INTEREST \$48 91
TOTAL DUE \$708 92

FOX FRANK E ETAL
CATHERINE E FOX BE
WARD 11 PARCEL 02540-000
21 UNION AV
3060 SQ FT
TAXES FOR 1989 \$1,138 12
PAID ON ACCOUNT \$712 65
BALANCE DUE \$425 47
COST \$12 00
INTEREST \$29 20
TOTAL DUE \$466 67

KILEY STEPHEN TS
OF 43 UNION REALTY TR
WARD 11 PARCEL 02552-000
43 UNION AV
4095 SQ FT
TAXES FOR 1989 \$1,175 58
PAID ON ACCOUNT \$731 38
BALANCE DUE \$444 20
COST \$12 00
INTEREST \$23 17
TOTAL DUE \$479 37

PETERSON ROBERT E
WARD 11 PARCEL 02553-000
UNION AV
3129 SQ FT
REAR
TAXES FOR 1989 \$70 93
BALANCE DUE \$70 93
COST \$24 00
INTEREST \$5 46
TOTAL DUE \$100 39

CARTER DUSTIN P TS
JAMES W STONE TS
OF THACHER REALTY TR
WARD 11 PARCEL 02570-000
22 UNION AV
2900 SQ FT
FRM
TAXES FOR 1989 \$1,052 84
PAID ON ACCOUNT \$997 56
BALANCE DUE \$55 28
COST \$12 00
TOTAL DUE \$67 28

KILEY STEPHEN R TRST
OF TWELVE UNION TR
WARD 11 PARCEL 02574-000
12 UNION AV
5600 SQ FT
TAXES FOR 1989 \$1,159 64
PAID ON ACCOUNT \$579 82
BALANCE DUE \$579 82
COST \$12 00
INTEREST \$30 25
TOTAL DUE \$622 07

CAREY JOHN F
WARD 11 PARCEL 02581-000
203 GREEN ST
4358 SQ FT
209
TAXES FOR 1989 \$3,814 80
PAID ON ACCOUNT \$1,907 40
BALANCE DUE \$1,907 40
COST \$12 00
INTEREST \$99 50
TOTAL DUE \$2,018 90

LUDVIGSEN JOSEPH S
LUDVIGSEN ROBERT J
WARD 11 PARCEL 02586-000
3381 WASHINGTON ST
5600 SQ FT
TAXES FOR 1989 \$1,062 98
PAID ON ACCOUNT \$531 49
BALANCE DUE \$531 49
COST \$12 00
INTEREST \$27 72
TOTAL DUE \$571 21

PETROZZIELLO JEAN TRST
OF JEANS PLACE REALTY TR
WARD 11 PARCEL 02589-000
3383 WASHINGTON ST
7350 SQ FT
TAXES FOR 1989 \$3,489 42
PAID ON ACCOUNT \$1,756 10
BALANCE DUE \$1,733 32
COST \$19 00
INTEREST \$102 15
TOTAL DUE \$1,854 47

YERO ANTONIO ETAL

ANDREAU YERO BE
WARD 11 PARCEL 02640-007
463 ARBORWAY ST
SQ FT
UN 7A BLD A
TAXES FOR 1989 \$690 20
PAID ON ACCOUNT \$488 69
BALANCE DUE \$201 51
COST \$12 00
INTEREST \$10 51
TOTAL DUE \$224 02

HOPKINS MCCOY
WARD 11 PARCEL 02640-008
463 ARBORWAY ST
SQ FT
UN 8A BLD A
TAXES FOR 1989 \$690 20
PAID ON ACCOUNT \$488 69
BALANCE DUE \$201 51
COST \$17 00
INTEREST \$15 30
TOTAL DUE \$233 81

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-015
465 ARBORWAY ST
SQ FT
UN 15A
TAXES FOR 1989 \$713 32
BALANCE DUE \$713 32
COST \$24 00
INTEREST \$54 86
TOTAL DUE \$792 18

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-017
465 ARBORWAY ST
SQ FT
UN 17A
TAXES FOR 1989 \$715 71
BALANCE DUE \$715 71
COST \$24 00
INTEREST \$55 04
TOTAL DUE \$794 75

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-027
493 ARBORWAY ST
SQ FT
UN 27B
TAXES FOR 1989 \$713 32
BALANCE DUE \$713 32
COST \$24 00
INTEREST \$54 86
TOTAL DUE \$792 18

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-028
493 ARBORWAY ST
SQ FT
UN 28B
TAXES FOR 1989 \$713 32
BALANCE DUE \$713 32
COST \$24 00
INTEREST \$54 86
TOTAL DUE \$792 18

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-030
493 ARBORWAY ST
SQ FT
UN 30B
TAXES FOR 1989 \$715 71
BALANCE DUE \$715 71
COST \$24 00
INTEREST \$55 04
TOTAL DUE \$794 75

BATTISTO ANGELA
WARD 11 PARCEL 02640-047
1 CATENACCIA WY
SQ FT
UN 47B
TAXES FOR 1989 \$604 13
BALANCE DUE \$604 13
COST \$24 00
INTEREST \$46 46
TOTAL DUE \$674 59

MARZILLI JOHN R
WARD 11 PARCEL 02640-061
96 MORTON ST
SQ FT
UN 61C
TAXES FOR 1989 \$702 95
PAID ON ACCOUNT \$317 77
BALANCE DUE \$385 18
COST \$12 00
INTEREST \$19 07
TOTAL DUE \$416 25

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-078
4 OLEARY WY
SQ FT
UN 78D
TAXES FOR 1989 \$725
BALANCE DUE \$725
COST \$24
INTEREST \$55
TOTAL DUE \$805

PRICE DOUGLAS F ETAL
DOLORES A PRICE JT
WARD 11 PARCEL 02640-080
6 OLEARY WY
SQ FT
UN 80D
TAXES FOR 1989 \$828
PAID ON ACCOUNT \$414
BALANCE DUE \$414
COST \$19
INTEREST \$22
TOTAL DUE \$456

SCOTT OTIS
WARD 11 PARCEL 02640-092
1 OLEARY WY
SQ FT
UN 92E
TAXES FOR 1989 \$815
BALANCE DUE \$815
COST \$24
INTEREST \$62
TOTAL DUE \$902

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-095
1 OLEARY WY
SQ FT
UN 95E
TAXES FOR 1989 \$739
BALANCE DUE \$739
COST \$24
INTEREST \$56
TOTAL DUE \$820

CARROLL GEORGE E JR
WARD 11 PARCEL 02640-105
1 DUNNING WY
SQ FT
UN 104F
TAXES FOR 1989 \$737
BALANCE DUE \$737
COST \$24
INTEREST \$56
TOTAL DUE \$817

MCKERLANE ROSEMARY V
WARD 11 PARCEL 02640-110
2 DUNNING WY
SQ FT
UN 109G
TAXES FOR 1989 \$582
PAID ON ACCOUNT \$291
BALANCE DUE \$291
COST \$12
INTEREST \$15
TOTAL DUE \$318

STATHAS PETER S ETAL
LUKIA STATHAS BE
WARD 11 PARCEL 02660-000
ROSSMORE RD
3600 SQ. FT.
S GAR
TAXES FOR 1989 \$165
PAID ON ACCOUNT \$82
BALANCE DUE \$82
COST \$12
INTEREST \$4
TOTAL DUE \$99

STATHAS PETER S ETAL
LUKIA STATHAS BE
WARD 11 PARCEL 02661-000
35 ROSSMORE RD
3600 SQ. FT.
TAXES FOR 1989 \$1,469
PAID ON ACCOUNT \$1,053
BALANCE DUE \$416
COST \$12
INTEREST \$21
TOTAL DUE \$449

STATHAS PETER S ETAL
LUKIA STATHAS BE
WARD 11 PARCEL 02662-000
STEDMAN ST
3600 SQ. FT.
SW COR
TAXES FOR 1989 \$81
PAID ON ACCOUNT \$40

E DUE \$40 64
 ST \$12 00
 DUE \$54 76
 THAL RICHARD A
 1 PARCEL 02863-000
 KEY RD
 FT.
 OR 1989 \$1,566 11
 ACCOUNT \$786 26
 E DUE \$779 85
 ST \$12 00
 DUE \$43 94
 DUE \$835 79
 ILL ELIZABETH
 1 PARCEL 02789-000
 RE RD
 FT.
 OR 1989 \$81 29
 ACCOUNT \$46 10
 E DUE \$35 19
 ST \$17 00
 DUE \$2 35
 DUE \$54 54
 ND CHARLES P ETAL
 YLORD JT
 1 PARCEL 02855-000
 SHINGTON ST
 Q. FT.
 OR 1989 \$1,426 63
 ACCOUNT \$856 91
 E DUE \$569 72
 ST \$19 00
 DUE \$48 51
 DUE \$637 23
 E THOMAS M
 1 PARCEL 02920-000
 S AV
 FT.
 OR 1989 \$136 29
 E DUE \$136 29
 ST \$24 00
 DUE \$10 48
 DUE \$170 77
 E THOMAS M
 1 PARCEL 02921-000
 S AV
 FT.
 OR 1989 \$133 10
 E DUE \$133 10
 ST \$24 00
 DUE \$10 24
 DUE \$167 34
 E THOMAS M
 1 PARCEL 02922-000
 S AV
 FT.
 OR 1989 \$128 32
 E DUE \$128 32
 ST \$24 00
 DUE \$9 87
 DUE \$162 19
 Y JOHN ETAL
 MALLORY BE
 1 PARCEL 02924-000
 EST HILLS
 FT.
 OR 1989 \$1,632 26
 E DUE \$1,632 26
 ST \$24 00
 DUE \$125 53
 DUE \$1,781 79
 OHN MARY BE
 1 PARCEL 02960-000
 EST HILLS
 FT.
 OR 1989 \$1,562 92
 ACCOUNT \$287 18
 E DUE \$1,275 74
 ST \$24 00
 DUE \$98 11
 DUE \$1,397 85
 ALBA ETAL
 LLERA TC
 1 PARCEL 02967-000
 DES AV
 FT.

12
 TAXES FOR 1989 \$1,586 03
 BALANCE DUE \$1,586 03
 COST \$24 00
 INTEREST \$121 97
 TOTAL DUE \$1,732 00
 PITMAN PAMELA G
 WARD 11 PARCEL 02990-000
 11 GLADE AV
 4290 SQ. FT.
 TAXES FOR 1989 \$1,306 28
 PAID ON ACCOUNT \$796 73
 BALANCE DUE \$509 55
 COST \$12 00
 INTEREST \$34 20
 TOTAL DUE \$555 75
 LINDER PAUL
 WARD 11 PARCEL 03032-000
 15 LEE ST
 4500 SQ. FT.
 TAXES FOR 1989 \$2,391 00
 BALANCE DUE \$2,391 00
 COST \$24 00
 INTEREST \$183 88
 TOTAL DUE \$2,598 88
 GONZALEZ LUIS R ETAL
 CARMEN H ORTIZ GONZALEZ JT
 WARD 11 PARCEL 03105-000
 96 MCBRIDE ST
 2395 SQ. FT.
 TAXES FOR 1989 \$854 38
 PAID ON ACCOUNT \$429 57
 BALANCE DUE \$424 81
 COST \$12 00
 INTEREST \$23 85
 TOTAL DUE \$460 66
 WALTER MATTHEW R TS
 OF FELINE REALTY TR
 WARD 11 PARCEL 03124-000
 108 SOUTH ST
 3190 SQ. FT.
 TAXES FOR 1989 \$2,791 18
 PAID ON ACCOUNT \$1,395 59
 BALANCE DUE \$1,395 59
 COST \$12 00
 INTEREST \$79 08
 TOTAL DUE \$1,486 67
 SOSIN NORMAN J TRSTS
 RICHARD A SCHERR TRSTS
 OF BOYNTON REALTY TR
 WARD 11 PARCEL 03171-000
 66 BOYNTON ST
 4505 SQ. FT.
 TAXES FOR 1989 \$2,813 41
 BALANCE DUE \$2,813 41
 COST \$24 00
 INTEREST \$216 36
 TOTAL DUE \$3,053 77
 BELANUS ROBERT ALAN
 WARD 11 PARCEL 03175-002
 42 BOYNTON ST
 SQ. FT.
 44 UN 1
 TAXES FOR 1989 \$934 88
 PAID ON ACCOUNT \$467 44
 BALANCE DUE \$467 44
 COST \$12 00
 INTEREST \$24 38
 TOTAL DUE \$503 82
 KELLY KEVIN J ETAL
 PAUL D GLENNON TC
 WARD 11 PARCEL 03185-000
 146 SOUTH ST
 3973 SQ. FT.
 TAXES FOR 1989 \$4,218 72
 PAID ON ACCOUNT \$4,204 13
 BALANCE DUE \$14 59
 INTEREST \$2 51
 TOTAL DUE \$17 10
 SMITH PETER W TS
 ANSON REALTY TR
 WARD 11 PARCEL 03223-002
 12 ANSON ST
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$826 49
 PAID ON ACCOUNT \$413 25
 BALANCE DUE \$413 24
 COST \$12 00
 INTEREST \$21 38
 TOTAL DUE \$446 62

IANTOSCA PAUL J TS
 ARBORVIEW RLTY TR
 WARD 11 PARCEL 03245-006
 190 SOUTH ST
 SQ. FT.
 TAXES FOR 1989 \$413 24
 COST \$12 00
 INTEREST \$21 38
 TOTAL DUE \$446 62
 IANTOSCA P J
 ARBORVIEW REALTY TRST
 WARD 11 PARCEL 03245-006
 190 SOUTH ST
 0 SQ. FT.
 TAXES FOR 1989 726 86
 PAID ON ACCOUNT \$363 43
 BALANCE DUE \$363 43
 COST \$12 00
 INTEREST \$18 96
 TOTAL DUE \$394 39
 MACCORMACK HUGH F ETAL
 MARTHA MACCORMACK BE
 WARD 11 PARCEL 03265-000
 20 ROSEMARY ST
 3952 SQ. FT.
 TAXES FOR 1989 \$1,746 23
 BALANCE DUE \$1,746 23
 COST \$24 00
 INTEREST \$134 29
 TOTAL DUE \$1,904 52
 IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-006
 171 SOUTH ST
 SQ. FT.
 UN A-3
 TAXES FOR 1989 \$531 60
 PAID ON ACCOUNT \$286 36
 BALANCE DUE \$245 24
 COST \$24 00
 INTEREST \$23 09
 TOTAL DUE \$292 33
 IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-014
 171 SOUTH ST
 SQ. FT.
 UN B-3
 TAXES FOR 1989 \$339 52
 PAID ON ACCOUNT \$169 76
 BALANCE DUE \$169 76
 COST \$12 00
 INTEREST \$8 86
 TOTAL DUE \$190 62
 IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-032
 171 SOUTH ST
 SQ. FT.
 UN B-8
 TAXES FOR 1989 \$479 79
 PAID ON ACCOUNT \$239 90
 BALANCE DUE \$239 89
 COST \$12 00
 INTEREST \$12 51
 TOTAL DUE \$264 40
 ARBORVIEW DEVELOPMENT CORP
 MASS CORP
 WARD 11 PARCEL 03322-042
 171 SOUTH ST
 SQ. FT.
 UN A-11
 TAXES FOR 1989 \$601 74
 PAID ON ACCOUNT \$400 87
 BALANCE DUE \$200 87
 COST \$12 00
 INTEREST \$14 73
 TOTAL DUE \$227 60
 IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-050
 171 SOUTH ST
 SQ. FT.
 UN B-14
 TAXES FOR 1989 \$495 73
 PAID ON ACCOUNT \$247 87
 BALANCE DUE \$247 86
 COST \$12 00
 INTEREST \$12 93
 TOTAL DUE \$272 79

IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-056
 171 SOUTH ST
 SQ FT
 UNA-14
 TAXES FOR 1989 \$612 10
 PAID ON ACCOUNT \$306 05
 BALANCE DUE \$306 05
 COST \$12 00
 INTEREST \$15 83
 TOTAL DUE \$333 88

IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-058
 171 SOUTH ST
 SQ FT
 UNA-15
 TAXES FOR 1989 \$739 62
 PAID ON ACCOUNT \$739 62
 BALANCE DUE \$24 00
 COST \$56 88
 INTEREST \$820 50
 TOTAL DUE \$820 50

IANTOSCA PAUL J TS
 OF ARBORVIEW REALTY TR
 WARD 11 PARCEL 03322-070
 171 SOUTH ST
 SQ FT
 UN B-20
 TAXES FOR 1989 \$603 33
 PAID ON ACCOUNT \$301 67
 BALANCE DUE \$301 66
 COST \$12 00
 INTEREST \$15 74
 TOTAL DUE \$329 40

BERKE FLORENCE
 WARD 11 PARCEL 03404-000
 34 ST ROSE ST
 3324 SQ FT
 36 FRM
 TAXES FOR 1989 \$101 22
 PAID ON ACCOUNT \$50 61
 BALANCE DUE \$50 61
 COST \$12 00
 INTEREST \$2 64
 TOTAL DUE \$65 25

WHITE JOHN L
 WARD 11 PARCEL 03462-000
 79 JAMAICA ST
 3115 SQ FT
 TAXES FOR 1989 \$889 45
 BALANCE DUE \$889 45
 COST \$24 00
 INTEREST \$68 40
 TOTAL DUE \$981 85

FENN PETER R

WARD 11 PARCEL 03536-000
 71 SOUTH ST
 4738 SQ FT
 COR
 TAXES FOR 1989 \$1,742 96
 PAID ON ACCOUNT \$867 05
 BALANCE DUE \$875 91
 INTEREST \$15 77
 TOTAL DUE \$891 68

STROMBERG NAN D ETAL
 BARBARA S BUTWINICK JT
 WARD 11 PARCEL 03548-000
 8 WOODMAN ST
 2673 SQ FT
 TAXES FOR 1989 \$1,440 98
 PAID ON ACCOUNT \$1,222 24
 BALANCE DUE \$218 74
 COST \$12 00
 INTEREST \$6 38
 TOTAL DUE \$237 12

GEORGES DAPHNE E
 WARD 11 PARCEL 03561-002
 45 GOLDSMITH ST
 1266 SQ FT
 TAXES FOR 1989 \$1,096 67
 PAID ON ACCOUNT \$1,080 72
 BALANCE DUE \$15 95
 COST \$7 00
 INTEREST \$1 06
 TOTAL DUE \$24 01

DEIGNAN EDWARD F SJR ETAL
 ASHLEY TAHERI UND 64*
 EDW F S DEIGNAN SR UND 36*
 WARD 11 PARCEL 03565-000
 38 CUSTER ST
 4195 SQ FT
 TAXES FOR 1989 \$1,673 70
 PAID ON ACCOUNT \$1,653 55
 BALANCE DUE \$20 15
 COST \$12 00
 INTEREST \$92 73
 TOTAL DUE \$124 88

ALPERT WILLIAM N ETAL
 RICHARD DIMARIO TC
 WARD 11 PARCEL 03583-004
 64 WELD HILL
 SQ FT
 UN 2
 TAXES FOR 1989 \$927 71
 PAID ON ACCOUNT \$463 86
 BALANCE DUE \$463 85
 COST \$12 00
 INTEREST \$24 04
 TOTAL DUE \$499 89

KELLY WILLIAM F ETAL
 SUSAN T KELLY JT
 WARD 11 PARCEL 03589-000
 48 WELD HILL
 3500 SQ FT
 TAXES FOR 1989 \$1,830 71
 PAID ON ACCOUNT \$915 36
 BALANCE DUE \$915 35
 COST \$12 00
 INTEREST \$47 77
 TOTAL DUE \$975 12

BRIDGES MARSHALL D ETAL
 HELEN E BRIDGES BE
 WARD 11 PARCEL 03599-000
 16 WELD HILL
 3146 SQ FT
 TAXES FOR 1989 \$1,498 36
 PAID ON ACCOUNT \$892 77
 BALANCE DUE \$605 59
 COST \$12 00
 INTEREST \$39 74
 TOTAL DUE \$657 33

WONG GUM YEE ETAL
 HAU TEH WONG BE
 WARD 11 PARCEL 03646-000
 30 WOODLAWN ST
 2979 SQ FT
 TAXES FOR 1989 \$1,633 05
 PAID ON ACCOUNT \$816 53
 BALANCE DUE \$816 52
 COST \$12 00
 INTEREST \$42 59
 TOTAL DUE \$871 11

KIELY DOROTHY R
 KIELY EUGENE F JR
 WARD 11 PARCEL 03648-000
 20 WOODLAWN ST
 2911 SQ FT
 TAXES FOR 1989 \$1,557 34
 PAID ON ACCOUNT \$1,065 85
 BALANCE DUE \$491 49
 COST \$12 00
 INTEREST \$33 13
 TOTAL DUE \$536 62

MAGID GERALD B
 WARD 11 PARCEL 03652-002
 8 WOODLAWN ST
 SQ FT
 UN 1
 TAXES FOR 1989 \$708 53
 BALANCE DUE \$708 53
 COST \$24 00
 INTEREST \$54 49
 TOTAL DUE \$787 02

MAGID GERALD B
 WARD 11 PARCEL 03652-004
 8 WOODLAWN ST
 SQ FT
 UN 2
 TAXES FOR 1989 \$714 91
 BALANCE DUE \$714 91
 COST \$24 00
 INTEREST \$54 98
 TOTAL DUE \$793 89

MAGID GERALD B
 WARD 11 PARCEL 03652-006
 8 WOODLAWN ST
 SQ FT
 UN 3
 TAXES FOR 1989 \$736
 BALANCE DUE \$736
 COST \$24
 INTEREST \$56
 TOTAL DUE \$817

HURLEY STEVEN P
 WARD 11 PARCEL 03671-000
 59 TOWER ST
 3284 SQ. FT.
 61
 TAXES FOR 1989 \$1,577
 PAID ON ACCOUNT \$786
 BALANCE DUE \$786
 COST \$12
 INTEREST \$41
 TOTAL DUE \$841

RESKER MARGARET D
 RONAN JAMES T
 WARD 11 PARCEL 03678-000
 81 TOWER ST
 3508 SQ. FT.
 83 FRM
 TAXES FOR 1989 \$98
 PAID ON ACCOUNT \$49
 BALANCE DUE \$49
 COST \$12
 INTEREST \$2
 TOTAL DUE \$63

RESKER MARGARET D ETAL
 HENRIETTA T STICKELLS TC
 WARD 11 PARCEL 03679-000
 85 TOWER ST
 4200 SQ. FT.
 87 AT END
 TAXES FOR 1989 \$1,657
 PAID ON ACCOUNT \$842
 BALANCE DUE \$814
 COST \$19
 INTEREST \$51
 TOTAL DUE \$884

BARASH MARK
 GOSSMAN PETER
 WARD 11 PARCEL 03686-006
 66 TOWER ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$1,449
 PAID ON ACCOUNT \$724
 BALANCE DUE \$724
 COST \$12
 INTEREST \$37
 TOTAL DUE \$774

PARK YOUNG K TS
 OF WASHINGTONIAN REALTY TR
 WARD 11 PARCEL 03762-052
 41 MORTON ST
 SQ. FT.
 UN 26
 TAXES FOR 1989 \$1,205
 BALANCE DUE \$1,205
 COST \$24
 INTEREST \$92
 TOTAL DUE \$1,322

MACLEOD ROBERT W
 SIMMONS THOMAS M
 NICHOLAS CHARLES S
 WARD 11 PARCEL 03768-000
 MORTON ST
 15496 SQ. FT.
 SS
 TAXES FOR 1989 \$485
 BALANCE DUE \$485
 COST \$24
 INTEREST \$37
 TOTAL DUE \$546

WARD TWELVE

MANCHIONEAL ASSOCS
 WARD 12 PARCEL 00001-000
 62 WARREN ST
 6623 SQ. FT.
 78 SECOR
 TAXES FOR 1989 \$14,114

ON ACCOUNT	\$7,057 38	INTEREST	\$69 76	CALHOUN RACHEL V	
NCE DUE	\$7,057 38	TOTAL DUE	\$1,407 11	WARD 12 PARCEL 00388-000	
T	\$17 00			91 BLUE HILL AV	
REST	\$384 11			7002 SQ. FT.	
AL DUE	\$7,458 49			TAXES FOR 1989	\$938 87
				PAID ON ACCOUNT	\$287 18
AMBRO JOSEPH A ETAL		ESSOR DOROTHY		BALANCE DUE	\$651 69
UEL N ZARZOUR TC		COLE B REALTY TRUST		COST	\$24 00
D 12 PARCEL 00004-000		WARD 12 PARCEL 00196-000		INTEREST	\$50 12
DUDLEY ST		37 MORELAND ST		TOTAL DUE	\$725 81
SQ. FT.		2670 SQ. FT.			
ES FOR 1989	\$1,637 75	TAXES FOR 1989	\$880 69		
NCE DUE	\$1,637 75	PAID ON ACCOUNT	\$528 02		
T	\$24 00	BALANCE DUE	\$352 67		
REST	\$125 95	COST	\$12 00		
AL DUE	\$1,787 70	INTEREST	\$20 68		
		TOTAL DUE	\$385 35		
				JOHNSON CHARLIE W	
ATER ROXBURY DEVELOPMENT		CROOKS SAMUEL ETAL		JOHNSON ALFRED L	
ORATION A MASS CORP		ELSA H CROOKS BE		of mattapan at blue rly tr	
D 12 PARCEL 00047-002		WARD 12 PARCEL 00211-000		WARD 12 PARCEL 00394-000	
WARREN ST		20 WHITING ST		5 MURRAY AV	
SQ. FT.		2800 SQ. FT.		4626 SQ. FT.	
ES FOR 1989	\$17,750 04	TAXES FOR 1989	\$1,114 21	TAXES FOR 1989	\$82 89
NCE DUE	\$17,750 04	PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$82 89
T	\$24 00	BALANCE DUE	\$827 03	COST	\$24 00
REST	\$1,365 05	COST	\$24 00	INTEREST	\$6 37
AL DUE	\$19,139 09	INTEREST	\$63 60	TOTAL DUE	\$113 26
		TOTAL DUE	\$914 63		
				JOHNSON CHARLIE W	
NMORE WILLIAM		SHARFMAN EMILY		JOHNSON ALFRED L	
D 12 PARCEL 00077-000		WARD 12 PARCEL 00217-000		of mattapan at blue rly tr	
WARREN ST		206 WARREN ST		WARD 12 PARCEL 00399-000	
SQ. FT.		1314 SQ. FT.		107 BLUE HILL AV	
ES FOR 1989	\$2,721 06	TAXES FOR 1989	\$840 84	7693 SQ. FT.	
ON ACCOUNT	\$2,651 65	PAID ON ACCOUNT	\$420 42	FRM NCOR NES	
NCE DUE	\$69 41	BALANCE DUE	\$420 42	TAXES FOR 1989	\$137 08
T	\$7 00	COST	\$12 00	BALANCE DUE	\$137 08
REST	\$7 40	INTEREST	\$21 93	COST	\$24 00
AL DUE	\$83 81	TOTAL DUE	\$454 35	INTEREST	\$10 54
				TOTAL DUE	\$171 62
DY ROBERT J		CALHOUN JAMES & EDNA BE		JOHNSON CHARLIE W	
D 12 PARCEL 00107-000		WARD 12 PARCEL 00250-000		JOHNSON ALFRED L	
ORELAND ST		21 MONTROSE ST		OF MATTAPAN AT BLUE RLTY TR	
SQ. FT.		2998 SQ. FT.		WARD 12 PARCEL 00400-000	
ES FOR 1989	\$1,036 10	TAXES FOR 1989	\$998 64	IRWIN AV	
ON ACCOUNT	\$661 64	PAID ON ACCOUNT	\$499 32	4078 SQ. FT.	
NCE DUE	\$374 46	BALANCE DUE	\$499 32	NES	
T	\$12 00	COST	\$19 00	TAXES FOR 1989	\$72 53
REST	\$19 51	INTEREST	\$26 42	BALANCE DUE	\$72 53
AL DUE	\$405 97	TOTAL DUE	\$544 74	COST	\$24 00
				INTEREST	\$5 58
				TOTAL DUE	\$102 11
ERER HORACE		BASS MARLA E		JOHNSON CHARLIE W	
D 12 PARCEL 00109-000		WARD 12 PARCEL 00257-000		JOHNSON ALFRED L	
WARREN ST		26 DUNREATH ST		OF MATTAPAN AT BLUE RLTY TR	
SQ. FT.		2142 SQ. FT.		WARD 12 PARCEL 00401-000	
ES FOR 1989	\$4,106 52	TAXES FOR 1989	\$680 64	1 IRWIN AV	
ON ACCOUNT	\$4,073 86	PAID ON ACCOUNT	\$340 32	3608 SQ. FT.	
NCE DUE	\$32 66	BALANCE DUE	\$340 32	3 FRM	
T	\$12 00	COST	\$12 00	TAXES FOR 1989	\$64 56
REST	\$6 23	INTEREST	\$16 70	BALANCE DUE	\$64 56
AL DUE	\$50 89	TOTAL DUE	\$369 02	COST	\$24 00
				INTEREST	\$4 96
				TOTAL DUE	\$93 52
AMBRO JOSEPH		ANDREWS JOAN		JOHNSON CHARLIE W	
CTOR SUSAN		WARD 12 PARCEL 00298-000		JOHNSON ALFRED L	
34 WARREN ST RLTY TR		28 COPELAND ST		OF MATTAPAN AT BLUE RLTY TR	
D 12 PARCEL 00109-001		3827 SQ. FT.		WARD 12 PARCEL 00402-000	
WARREN ST		TAXES FOR 1989	\$773 89	5 IRWIN AV	
SQ. FT.		PAID ON ACCOUNT	\$8 36	3836 SQ. FT.	
ES FOR 1989	\$3,175 26	BALANCE DUE	\$765 53	7 FRM	
ON ACCOUNT	\$3,144 06	COST	\$12 00	TAXES FOR 1989	\$68 54
NCE DUE	\$31 20	INTEREST	\$38 19	BALANCE DUE	\$68 54
T	\$12 00	TOTAL DUE	\$815 72	COST	\$24 00
REST	\$6 24			INTEREST	\$5 27
AL DUE	\$49 44			TOTAL DUE	\$97 81
AMBRO JOSEPH A ETAL		SARAH BAKER ASSOCS MASS LPS		JOHNSON CHARLIE W	
RY S TENOFSKY TC		WARD 12 PARCEL 00322-000		JOHNSON ALFRED L	
D 12 PARCEL 00110-000		4 LANGFORD PK		MATTAPAN AT BLUE RLTY TR	
WARREN ST		2718 SQ. FT.		WARD 12 PARCEL 00403-000	
SQ. FT.		TAXES FOR 1989	\$48 62	26 IRWIN AV	
ES FOR 1989	\$624 68	BALANCE DUE	\$48 62	3930 SQ. FT.	
NCE DUE	\$624 68	COST	\$24 00	TAXES FOR 1989	\$1,689 64
T	\$24 00	INTEREST	\$3 74	PAID ON ACCOUNT	\$844 82
REST	\$48 04	TOTAL DUE	\$76 36	BALANCE DUE	\$844 82
AL DUE	\$696 72			COST	\$17 00
				INTEREST	\$45 98
				TOTAL DUE	\$907 80
LINGFORD LEROY		PAYNE MAGDA ETAL		PORT ANTONIO ASSOCS LPS	
D 12 PARCEL 00152-000		BARBARA PAYNE		WARD 12 PARCEL 00404-000	
WARREN ST		LORRAINE PAYNE JT		20 IRWIN AV	
SQ. FT.		WARD 12 PARCEL 00346-000		4130 SQ. FT.	
FOR		85 MORELAND ST		TAXES FOR 1989	\$1,689 64
ES FOR 1989	\$2,636 70	TAXES FOR 1989	\$904 60	PAID ON ACCOUNT	\$844 82
ON ACCOUNT	\$1,318 35	BALANCE DUE	\$595 89	BALANCE DUE	\$844 82
NCE DUE	\$1,318 35	COST	\$308 71	COST	\$17 00
T	\$19 00	INTEREST	\$21 42	INTEREST	\$45 98
		TOTAL DUE	\$342 13	TOTAL DUE	\$907 80

TOTAL DUE	\$907 80	915 SQ. FT.		INTEREST	\$24
PORT ANTONIO ASSOCS LPS		TAXES FOR 1989	\$325 38	TOTAL DUE	\$510
WARD 12 PARCEL 00405-000		BALANCE DUE	\$325 38		
14 IRWIN AV		COST	\$24 00	DEVAUGHN MARY P ETAL	
4759 SQ. FT.		INTEREST	\$25 02	WILLIAM G HOLT	
TAXES FOR 1989	\$1,689 64	TOTAL DUE	\$374 40	ANGELYN D HOLT TC	
PAID ON ACCOUNT	\$844 82	TELESFORD WINSTON N ETAL		WARD 12 PARCEL 00780-000	
BALANCE DUE	\$844 82	PATRICIA E TELESFORD BE		300 WARREN ST	
COST	\$17 00	WARD 12 PARCEL 00476-000		2600 SQ. FT.	
INTEREST	\$45 98	56 CLIFFORD ST		TAXES FOR 1989	\$2,062
TOTAL DUE	\$907 80	2536 SQ. FT.		BALANCE DUE	\$2,062
PORT ANTONIO ASSOCS LPS		TAXES FOR 1989	\$1,053 63	COST	\$24
WARD 12 PARCEL 00406-000		PAID ON ACCOUNT	\$505 80	INTEREST	\$158
8 IRWIN AV		BALANCE DUE	\$547 83	TOTAL DUE	\$2,244
5048 SQ. FT.		COST	\$12 00		
WCOR		INTEREST	\$21 23	BYNOE GEORGE T ETAL	
TAXES FOR 1989	\$4,160 34	TOTAL DUE	\$581 06	ELMENA BYNOE BE	
PAID ON ACCOUNT	\$2,080 17	LAFOND LULLA		WARD 12 PARCEL 00785-000	
BALANCE DUE	\$2,080 17	WARD 12 PARCEL 00639-000		31 CLIFFORD ST	
COST	\$17 00	10416 SQ. FT.		TAXES FOR 1989	\$1,054
INTEREST	\$113 21	95 DALE ST		PAID ON ACCOUNT	\$527
TOTAL DUE	\$2,210 38	2986 SQ. FT.		BALANCE DUE	\$527
FISHER MARGARET P		NWS		COST	\$12
WARD 12 PARCEL 00421-000		TAXES FOR 1989	\$711 72	INTEREST	\$27
19 ALASKA ST		BALANCE DUE	\$711 72	TOTAL DUE	\$567
3285 SQ. FT.		COST	\$24 00		
TAXES FOR 1989	\$879 09	INTEREST	\$54 73	BELLINGER IDA	
BALANCE DUE	\$879 09	TOTAL DUE	\$790 45	WARD 12 PARCEL 00800-000	
COST	\$24 00	LAFOND LULLA		67 CLIFFORD ST	
INTEREST	\$67 61	WARD 12 PARCEL 00640-000		5000 SQ. FT.	
TOTAL DUE	\$970 70	97 DALE ST		TAXES FOR 1989	\$1,111
FISHER MARGARET		3000 SQ. FT.		PAID ON ACCOUNT	\$799
WARD 12 PARCEL 00431-000		TAXES FOR 1989	\$716 50	BALANCE DUE	\$312
137 BLUE HILL AV		BALANCE DUE	\$716 50	INTEREST	\$14
4133 SQ. FT.		COST	\$24 00	TOTAL DUE	\$327
TAXES FOR 1989	\$1,009 50	INTEREST	\$55 10		
BALANCE DUE	\$1,009 50	TOTAL DUE	\$795 60	CORNWALL ATLEY	
COST	\$24 00	WASHINGTON RAYMONE D		WARD 12 PARCEL 00807-000	
INTEREST	\$77 63	WARD 12 PARCEL 00644-000		183 BLUE HILL AV	
TOTAL DUE	\$1,111 13	85 ROCKLAND ST		2351 SQ. FT.	
DENNISTON GERALD G		4368 SQ. FT.		NCOR	
WARD 12 PARCEL 00442-000		87		TAXES FOR 1989	\$799
76 PERRIN ST		TAXES FOR 1989	\$937 27	PAID ON ACCOUNT	\$543
10723 SQ. FT.		PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$256
TAXES FOR 1989	\$868 73	BALANCE DUE	\$650 09	COST	\$12
PAID ON ACCOUNT	\$434 37	COST	\$24 00	INTEREST	\$13
BALANCE DUE	\$434 36	INTEREST	\$49 99	TOTAL DUE	\$281
COST	\$12 00	TOTAL DUE	\$724 08	CAMPBELL EMILIO	
INTEREST	\$30 15	SIMMONS ELLA M TRST		WARD 12 PARCEL 00827-000	
TOTAL DUE	\$476 51	BARR REALTY TR UDT 5-11-82		16 WOODBINE ST	
VANDERHOOP JEWELL		WARD 12 PARCEL 00711-000		3168 SQ. FT.	
WARD 12 PARCEL 00454-000		3 PICKERING AV		TAXES FOR 1989	\$747
57 WAVERLY ST		2192 SQ. FT.		BALANCE DUE	\$24
2420 SQ. FT.		TAXES FOR 1989	\$737 23	COST	\$57
FRM		BALANCE DUE	\$737 23	INTEREST	\$829
TAXES FOR 1989	\$1,036 90	COST	\$24 00	LASSITER JAMES E SR ETAL	
PAID ON ACCOUNT	\$662 04	INTEREST	\$56 70	MARY P LASSITER BE	
BALANCE DUE	\$374 86	TOTAL DUE	\$817 93	WARD 12 PARCEL 00828-000	
COST	\$12 00	MORRIS FRANK W		14 WOODBINE ST	
INTEREST	\$19 55	WARD 12 PARCEL 00719-002		3168 SQ. FT.	
TOTAL DUE	\$406 41	86 WALNUT AV		TAXES FOR 1989	\$758
PRIDGEN NICHOLAS M		SQ. FT.		PAID ON ACCOUNT	\$379
WARD 12 PARCEL 00456-000		UN 1		BALANCE DUE	\$379
61 WAVERLY ST		TAXES FOR 1989	\$1,025 74	COST	\$12
2420 SQ. FT.		BALANCE DUE	\$1,025 74	INTEREST	\$19
TAXES FOR 1989	\$1,000 24	COST	\$24 00	TOTAL DUE	\$411
PAID ON ACCOUNT	\$972 64	INTEREST	\$78 88	WILLIAMS CHARLES ETAL	
BALANCE DUE	\$27 60	TOTAL DUE	\$1,128 62	DOROTHY M WILLIAMS BE	
COST	\$7 00	MORRIS FRANK W		WARD 12 PARCEL 00833-000	
INTEREST	\$48 68	WARD 12 PARCEL 00719-004		4 WOODBINE ST	
TOTAL DUE	\$83 28	86 WALNUT AV		2556 SQ. FT.	
SHEEDY THOMAS E TRST		SQ. FT.		TAXES FOR 1989	\$730
OF 73 WAVERLY STREET TR		UN 2		PAID ON ACCOUNT	\$287
WARD 12 PARCEL 00462-000		TAXES FOR 1989	\$1,596 39	BALANCE DUE	\$443
73 WAVERLY ST		BALANCE DUE	\$1,596 39	COST	\$24
11200 SQ. FT.		COST	\$24 00	INTEREST	\$34
77		INTEREST	\$122 77	TOTAL DUE	\$501
TAXES FOR 1989	\$1,008 21	TOTAL DUE	\$1,743 16	SHELTON PATRICIA A	
BALANCE DUE	\$1,008 21	MOORE ERIC T		SHELTON JACKLYN M	
COST	\$24 00	WARD 12 PARCEL 00774-000		WARD 12 PARCEL 00883-000	
INTEREST	\$77 54	316 WARREN ST		EDGEWOOD ST	
TOTAL DUE	\$1,109 75	1174 SQ. FT.		5286 SQ. FT.	
JONES ANNETTE		TAXES FOR 1989	\$946 84	TAXES FOR 1989	\$94
WARD 12 PARCEL 00469-000		PAID ON ACCOUNT	\$473 42	PAID ON ACCOUNT	\$47
161 BLUE HILL AV		BALANCE DUE	\$473 42	BALANCE DUE	\$47
		COST	\$12 00	COST	\$19
				INTEREST	\$19
				TOTAL DUE	\$68

WISSERMAN MARY K WARD 12 PARCEL 00901-000 EDGEWOOD ST 20 SQ. FT.		BALANCE DUE	\$560 03	COST	\$12 00
TAXES FOR 1989	\$547 54	COST	\$24 00	INTEREST	\$1 54
BALANCE DUE	\$547 54	INTEREST	\$43 07	TOTAL DUE	\$43 14
COST	\$24 00				
INTEREST	\$42 11	ROACH JAMES		ANDERSON ROBERT A	
TOTAL DUE	\$613 65	WARD 12 PARCEL 01021-000		WARD 12 PARCEL 01380-000	
		10 SAVIN ST		46 ALPINE ST	
GREGORY MURPHY L JR		4725 SQ. FT.		6274 SQ. FT.	
WARD 12 PARCEL 00911-000		TAXES FOR 1989	\$711 72	TAXES FOR 1989	\$134 69
EDGEWOOD ST		BALANCE DUE	\$711 72	BALANCE DUE	\$134 69
20 SQ. FT.		COST	\$24 00	COST	\$24 00
TAXES FOR 1989	\$837 65	INTEREST	\$54 73	INTEREST	\$10 36
BALANCE DUE	\$837 65	TOTAL DUE	\$790 45	TOTAL DUE	\$169 05
COST	\$24 00				
INTEREST	\$64 42	MARKSDALE GARDENS COOP CORP		HOWE THEODORE H ETAL	
TOTAL DUE	\$926 07	WARD 12 PARCEL 01040-000		RUTH A W HOWE BE	
		40 HAZELWOOD CT		WARD 12 PARCEL 01390-000	
GRUBBS SANDRA K		144661 SQ. FT.		19 AKRON ST	
WARD 12 PARCEL 00954-000		54 SWCOR		3432 SQ. FT.	
2 MAYWOOD ST		TAXES FOR 1989	\$26,308 97	TAXES FOR 1989	\$711 72
26 SQ. FT.		PAID ON ACCOUNT	\$26,171 26	PAID ON ACCOUNT	\$355 86
TAXES FOR 1989	\$45 43	BALANCE DUE	\$137 71	BALANCE DUE	\$355 86
PAID ON ACCOUNT	\$22 72	COST	\$12 00	COST	\$12 00
BALANCE DUE	\$22 71	INTEREST	\$6 41	INTEREST	\$18 56
COST	\$19 00	TOTAL DUE	\$156 12	TOTAL DUE	\$386 42
INTEREST	\$1 35				
TOTAL DUE	\$43 06	SHELburne SAMUEL ETAL		SPENCER BYRON	
		FLORENCE SHELburne		WARD 12 PARCEL 01449-000	
GRUBBS SANDRA K		WARD 12 PARCEL 01159-000		21 ALPINE ST	
WARD 12 PARCEL 00955-000		10 LAUREL ST		5062 SQ. FT.	
2 MAYWOOD ST		3002 SQ. FT.		TAXES FOR 1989	\$830 47
22 SQ. FT.		ECOR		PAID ON ACCOUNT	\$415 24
TAXES FOR 1989	\$90 06	TAXES FOR 1989	\$680 64	BALANCE DUE	\$415 23
PAID ON ACCOUNT	\$45 03	PAID ON ACCOUNT	\$287 18	COST	\$12 00
BALANCE DUE	\$45 03	BALANCE DUE	\$393 46	INTEREST	\$21 50
COST	\$19 00	COST	\$24 00	TOTAL DUE	\$448 73
INTEREST	\$2 67	INTEREST	\$30 26		
TOTAL DUE	\$66 70	TOTAL DUE	\$447 72	ANDERSON ROBERT A	
				WARD 12 PARCEL 01460-000	
GRUBBS FREDDIE ETAL		MATTHIS BRENDA		47 ALPINE ST	
SANDRA GRUBBS BE		WARD 12 PARCEL 01238-000		5947 SQ. FT.	
WARD 12 PARCEL 00956-000		59 ST JAMES ST		TAXES FOR 1989	\$914 16
2 MAYWOOD ST		1920 SQ. FT.		BALANCE DUE	\$914 16
20 SQ. FT.		ECOR SES FRM		COST	\$24 00
TAXES FOR 1989	\$1,195 50	TAXES FOR 1989	\$30 29	INTEREST	\$70 30
BALANCE DUE	\$1,195 50	PAID ON ACCOUNT	\$15 15	TOTAL DUE	\$1,008 46
COST	\$24 00	BALANCE DUE	\$15 14		
INTEREST	\$91 94	COST	\$12 00	FEASTER JOSEPH D	
TOTAL DUE	\$1,311 44	INTEREST	\$ 79	FEASTER CARMENCITA K	
		TOTAL DUE	\$27 93	WARD 12 PARCEL 01598-252	
WILEY ABRAHAM		MORRIS ROBERT I		2 HUMBOLDT AV	
WARD 12 PARCEL 00994-000		WARD 12 PARCEL 01327-000		SQ. FT.	
2 MAYWOOD ST		2 REGENT PL		UN 1	
21 SQ. FT.		931 SQ. FT.		TAXES FOR 1989	\$1,352 51
TAXES FOR 1989	\$1,210 64	TAXES FOR 1989	\$656 73	PAID ON ACCOUNT	\$1,118 99
BALANCE DUE	\$1,210 64	PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$233 52
COST	\$24 00	BALANCE DUE	\$369 55	COST	\$12 00
INTEREST	\$93 10	COST	\$24 00	INTEREST	\$12 18
TOTAL DUE	\$1,327 74	INTEREST	\$28 42	TOTAL DUE	\$257 70
		TOTAL DUE	\$421 97		
PARKS PAULETTE L ETAL		EDWARDS MARK S ETAL		BROWN TOYE LEE	
THOMAS H PARKS JT		GLORIA DAVIS TC		WARD 12 PARCEL 01598-254	
WARD 12 PARCEL 01007-000		WARD 12 PARCEL 01338-000		2 HUMBOLDT AV	
4 AVIN ST		28 AKRON ST		SQ. FT.	
23 SQ. FT.		5110 SQ. FT.		UN 2	
TAXES FOR 1989	\$951 62	26		TAXES FOR 1989	\$1,433 01
BALANCE DUE	\$951 62	TAXES FOR 1989	\$80 50	PAID ON ACCOUNT	\$287 18
COST	\$24 00	BALANCE DUE	\$80 50	BALANCE DUE	\$1,145 83
INTEREST	\$73 18	COST	\$24 00	COST	\$24 00
TOTAL DUE	\$1,048 80	INTEREST	\$6 19	INTEREST	\$88 12
		TOTAL DUE	\$110 69	TOTAL DUE	\$1,257 95
COVER ROBERT C		SMITH ARTHUR		HOLLOWAY GAIL	
WARD 12 PARCEL 01012-000		WARD 12 PARCEL 01366-000		WARD 12 PARCEL 01603-000	
2 AVIN ST		39 REGENT ST		50 CATAWBA ST	
22 SQ. FT.		3475 SQ. FT.		2500 SQ. FT.	
TAXES FOR 1989	\$726 86	TAXES FOR 1989	\$707 74	52	
PAID ON ACCOUNT	\$244 08	PAID ON ACCOUNT	\$497 46	TAXES FOR 1989	\$775 48
BALANCE DUE	\$482 78	BALANCE DUE	\$210 28	PAID ON ACCOUNT	\$388 80
COST	\$12 00	COST	\$12 00	BALANCE DUE	\$386 68
INTEREST	\$17 88	INTEREST	\$10 97	COST	\$12 00
TOTAL DUE	\$512 66	TOTAL DUE	\$233 25	INTEREST	\$20 41
				TOTAL DUE	\$419 09
PERA AURORA		MCLENNON DANIEL A ETAL		POWELL KENNETH L ETAL	
WARD 12 PARCEL 01018-000		DOROTHY MCLENNON BE		BURDELL E POWELL JT	
2 AVIN ST		WARD 12 PARCEL 01372-000		WARD 12 PARCEL 01603-005	
27 SQ. FT.		2 ALPINE PL		48 CATAWBA ST	
TAXES FOR 1989	\$847 21	1158 SQ. FT.		2500 SQ. FT.	
PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$592 17	46	
		PAID ON ACCOUNT	\$562 57	TAXES FOR 1989	\$773 89
		BALANCE DUE	\$29 60	PAID ON ACCOUNT	\$287 18
				BALANCE DUE	\$486 71

COST \$24 00
INTEREST \$37 43
TOTAL DUE \$548 14

CLARK LEON ETAL
LINDA M HARRIS-CLARK BE
WARD 12 PARCEL 01749-000
50 ELMORE ST
3976 SQ. FT.
TAXES FOR 1989 \$845 62
PAID ON ACCOUNT \$512 96
BALANCE DUE \$332 66
COST \$12 00
INTEREST \$18 24
TOTAL DUE \$362 90

CARITHERS NATALIE
WARD 12 PARCEL 01772-000
17 MAYFAIR ST
4940 SQ. FT.
TAXES FOR 1989 \$852 79
PAID ON ACCOUNT \$287 18
BALANCE DUE \$565 61
COST \$24 00
INTEREST \$43 50
TOTAL DUE \$633 11

SMALLWOOD DAVID
WARD 12 PARCEL 01778-000
12 KENSINGTON ST
2999 SQ. FT.
TAXES FOR 1989 \$970 75
BALANCE DUE \$970 75
COST \$24 00
INTEREST \$74 65
TOTAL DUE \$1,069 40

REDD DONALD H ETAL
MAE REDD BE FR 12
LESLIE S REDD
WARD 12 PARCEL 01803-000
97 MUNROE ST
3614 SQ. FT.
ECOR
TAXES FOR 1989 \$1,063 20
PAID ON ACCOUNT \$531 60
BALANCE DUE \$531 60
COST \$12 00
INTEREST \$27 73
TOTAL DUE \$571 33

SHEPHERD VIVIAN B ETAL
ROSE E SHEPHERD BE
WARD 12 PARCEL 01812-000
10 HAROLD PK
8666 SQ. FT.
TAXES FOR 1989 \$1,182 75
PAID ON ACCOUNT \$734 97
BALANCE DUE \$447 78
COST \$12 00
INTEREST \$26 80
TOTAL DUE \$486 58

TAYLOR RICHARD TS
GREGORY PLUNKETT TS
PAMELA MCDERMOTT TS
WARD 12 PARCEL 01820-000
51 HUMBOLDT AV
2605 SQ. FT.
TAXES FOR 1989 \$2,099 08
BALANCE DUE \$2,099 08
COST \$24 00
INTEREST \$161 43
TOTAL DUE \$2,284 51

TAYLOR RICHARD TS
GREGORY PLUNKETT TS
PAMELA MCDERMOTT TS
WARD 12 PARCEL 01821-000
53 HUMBOLDT AV
2310 SQ. FT.
TAXES FOR 1989 \$2,283 32
BALANCE DUE \$2,283 32
COST \$24 00
INTEREST \$175 60
TOTAL DUE \$2,482 92

TAYLOR RICHARD TS
GREGORY PLUNKETT TS
PAMELA MCDERMOTT TS
WARD 12 PARCEL 01822-000
55 HUMBOLDT AV
2333 SQ. FT.
TAXES FOR 1989 \$1,482 42
BALANCE DUE \$1,482 42

COST \$24 00
INTEREST \$114 00
TOTAL DUE \$1,620 42

TAYLOR RICHARD TS
GREGORY PLUNKETT TS
PAMELA MCDERMOTT TS
WARD 12 PARCEL 01823-000
57 HUMBOLDT AV
2025 SQ. FT.
TAXES FOR 1989 \$1,070 37
BALANCE DUE \$1,070 37
COST \$24 00
INTEREST \$82 32
TOTAL DUE \$1,176 69

WILLIAMS ROY ETAL
PATRICIA A WILLIAMS BE
WARD 12 PARCEL 01859-000
31 HAROLD ST
1217 SQ. FT.
TAXES FOR 1989 \$1,066 39
BALANCE DUE \$1,066 39
COST \$24 00
INTEREST \$82 01
TOTAL DUE \$1,172 40

CARDINAL'S REHAB INC
WARD 12 PARCEL 01862-000
41 HAROLD ST
2524 SQ. FT.
43
TAXES FOR 1989 \$522 04
BALANCE DUE \$522 04
COST \$24 00
INTEREST \$40 15
TOTAL DUE \$586 19

WASHINGTON DENNIS BRIAN
WARD 12 PARCEL 01907-000
2 SILVA PL
2157 SQ. FT.
TAXES FOR 1989 \$598 55
PAID ON ACCOUNT \$287 18
BALANCE DUE \$311 37
COST \$24 00
INTEREST \$23 95
TOTAL DUE \$359 32

CROWDER EDWARD TRST
OF EDWARD CROWDER RLTY TR
WARD 12 PARCEL 02005-000
28 DECKARD ST
7695 SQ. FT.
TAXES FOR 1989 \$2,391 00
BALANCE DUE \$2,391 00
COST \$24 00
INTEREST \$183 88
TOTAL DUE \$2,598 88

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02006-000
20 DECKARD ST
10953 SQ. FT.
24
TAXES FOR 1989 \$4,857 72
PAID ON ACCOUNT \$2,428 86
BALANCE DUE \$2,428 86
COST \$17 00
INTEREST \$132 19
TOTAL DUE \$2,578 05

JAMES PETER K
WARD 12 PARCEL 02010-000
5 WABENO ST
4572 SQ. FT.
TAXES FOR 1989 \$945 24
PAID ON ACCOUNT \$472 62
BALANCE DUE \$472 62
COST \$12 00
INTEREST \$24 65
TOTAL DUE \$509 27

THOMAS ROBERT ETAL
YVONNE THOMAS BE
WARD 12 PARCEL 02011-000
7 WABENO ST
5014 SQ. FT.
TAXES FOR 1989 \$1,000 24
PAID ON ACCOUNT \$500 12
BALANCE DUE \$500 12
COST \$12 00
INTEREST \$26 09
TOTAL DUE \$538 21

SISCO RONALD
WARD 12 PARCEL 02012-000
11 WABENO ST
5781 SQ. FT.
FRM
TAXES FOR 1989 \$104
BALANCE DUE \$104
COST \$24
INTEREST \$8
TOTAL DUE \$136

SISCO RONALD A ETAL
ALAN D SISCO TC
WARD 12 PARCEL 02013-000
15 WABENO ST
6311 SQ. FT.
17
TAXES FOR 1989 \$1,028
PAID ON ACCOUNT \$514
BALANCE DUE \$514
COST \$12
INTEREST \$26
TOTAL DUE \$552

MARTIN AZELL
WARD 12 PARCEL 02021-000
156 HUMBOLDT AV
3091 SQ. FT.
160
TAXES FOR 1989 \$2,154
BALANCE DUE \$2,154
COST \$24
INTEREST \$165
TOTAL DUE \$2,343

LEACH DAPHNEY
WARD 12 PARCEL 02037-000
15 WABON ST
4305 SQ. FT.
TAXES FOR 1989 \$902
PAID ON ACCOUNT \$788
BALANCE DUE \$113
COST \$7
INTEREST \$4
TOTAL DUE \$125

MOLYNEAUX CATHERINE A
WARD 12 PARCEL 02041-000
23 WABON ST
5250 SQ. FT.
TAXES FOR 1989 \$894
PAID ON ACCOUNT \$332
BALANCE DUE \$561
COST \$12
INTEREST \$31
TOTAL DUE \$605

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02049-000
28 WYOMING ST
4838 SQ. FT.
TAXES FOR 1989 \$1,434
PAID ON ACCOUNT \$717
BALANCE DUE \$717
COST \$17
INTEREST \$39
TOTAL DUE \$773

POINDEXTER MARSHA G
WARD 12 PARCEL 02060-000
6 WYOMING ST
5250 SQ. FT.
TAXES FOR 1989 \$926
PAID ON ACCOUNT \$750
BALANCE DUE \$175
COST \$12
INTEREST \$16
TOTAL DUE \$204

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02067-000
515 WARREN ST
9940 SQ. FT.
TAXES FOR 1989 \$7,888
PAID ON ACCOUNT \$3,944
BALANCE DUE \$3,944
COST \$17
INTEREST \$214
TOTAL DUE \$4,175

BROOKS CHESTER
WARD 12 PARCEL 02088-000
20 WABON ST
4577 SQ. FT.

AXES FOR 1989	\$851 99	PAID ON ACCOUNT	\$4,347 64	TAXES FOR 1989	\$1,025 74
ALANCE DUE	\$851 99	BALANCE DUE	\$4,347 63	BALANCE DUE	\$1,025 74
OST	\$24 00	COST	\$17 00	COST	\$24 00
INTEREST	\$65 52	INTEREST	\$236 63	INTEREST	\$78 88
TOTAL DUE	\$941 51	TOTAL DUE	\$4,601 26	TOTAL DUE	\$1,128 62
COTT CLARENCE G ETAL		PORT ANTONIO ASSOCS LPS		COLUMBIA APTS CO MASS	
ROTHY L SCOTT BE		WARD 12 PARCEL 02262-000		WARD 12 PARCEL 02393-000	
WARD 12 PARCEL 02113-000		181 RUTHVEN ST		573 BLUE HILL AV	
WAUMBECK ST		12481 SQ. FT.		13045 SQ. FT.	
550 SQ. FT.		185		577	
AXES FOR 1989	\$1,117 39	TAXES FOR 1989	\$3,865 45	TAXES FOR 1989	\$4,925 46
AID ON ACCOUNT	\$702 29	PAID ON ACCOUNT	\$1,932 73	PAID ON ACCOUNT	\$4,848 12
ALANCE DUE	\$415 10	BALANCE DUE	\$1,932 72	BALANCE DUE	\$77 34
OST	\$17 00	COST	\$17 00	COST	\$12 00
INTEREST	\$22 59	INTEREST	\$105 19	INTEREST	\$230 07
TOTAL DUE	\$454 69	TOTAL DUE	\$2,054 91	TOTAL DUE	\$319 41
OSELEY CHRISTINE		KENSINGTON ASSOCS		INSOFT REALTY ASSOCIATES INC	
WARD 12 PARCEL 02117-000		WARD 12 PARCEL 02281-000		MASS CORP	
3 WAUMBECK ST		97 ELM HILL AV		WARD 12 PARCEL 02399-000	
718 SQ. FT.		11411 SQ. FT.		258 SEAVER ST	
AXES FOR 1989	\$1,177 97	99 N COR		6733 SQ. FT.	
AID ON ACCOUNT	\$732 58	TAXES FOR 1989	\$8,077 60	280	
ALANCE DUE	\$445 39	PAID ON ACCOUNT	\$4,038 80	TAXES FOR 1989	\$5,658 70
OST	\$12 00	BALANCE DUE	\$4,038 80	PAID ON ACCOUNT	\$5,569 85
INTEREST	\$23 23	COST	\$17 00	BALANCE DUE	\$88 85
TOTAL DUE	\$480 62	INTEREST	\$219 82	COST	\$12 00
		TOTAL DUE	\$4,275 62	INTEREST	\$264 16
STONE JOHN A SR ETAL		SUTHERLAND RICHARD A ETAL		TOTAL DUE	\$365 01
REDELLE F STONE BE		SHEILA M SUTHERLAND			
WARD 12 PARCEL 02127-000		SANDRA E SUTHERLAND		PORT ANTONIO ASSOCS LPS	
6 WAUMBECK ST		WARD 12 PARCEL 02294-000		WARD 12 PARCEL 02476-000	
672 SQ. FT.		65 HUTCHINGS ST		62 CHENEY ST	
AXES FOR 1989	\$966 76	4687 SQ. FT.		6536 SQ. FT.	
AID ON ACCOUNT	\$626 97	TAXES FOR 1989	\$1,107 83	TAXES FOR 1989	\$3,554 62
ALANCE DUE	\$339 79	PAID ON ACCOUNT	\$170 74	PAID ON ACCOUNT	\$1,777 31
OST	\$12 00	BALANCE DUE	\$937 09	BALANCE DUE	\$1,777 31
INTEREST	\$17 72	COST	\$7 00	COST	\$17 00
TOTAL DUE	\$369 51	INTEREST	\$19 46	INTEREST	\$96 72
		TOTAL DUE	\$963 55	TOTAL DUE	\$1,891 03
BDUL-QAABID MUSA D ETAL		LEWIS SAMUEL A ETAL			
MATTIE P THORPE BE		MARY J LEWIS BE		PORT ANTONIO ASSOCS LPS	
WARD 12 PARCEL 02145-000		WARD 12 PARCEL 02299-000		WARD 12 PARCEL 02477-000	
1 HOWLAND ST		78 HUTCHINGS ST		60 CHENEY ST	
181 SQ. FT.		5540 SQ. FT.		6003 SQ. FT.	
AXES FOR 1989	\$903 80	TAXES FOR 1989	\$1,032 91	TAXES FOR 1989	\$3,526 73
ALANCE DUE	\$903 80	PAID ON ACCOUNT	\$660 05	PAID ON ACCOUNT	\$1,763 37
OST	\$24 00	BALANCE DUE	\$372 86	BALANCE DUE	\$1,763 36
INTEREST	\$69 51	INTEREST	\$5 44	COST	\$17 00
TOTAL DUE	\$997 31	TOTAL DUE	\$378 30	INTEREST	\$95 97
				TOTAL DUE	\$1,876 33
ORTHY WILLIAM JR ETAL		GOMEZ THERESA M			
RYTLE WORTHY		WARD 12 PARCEL 02307-000		PORT ANTONIO ASSOCS LPS	
UTH WORTHY TC		38 HUTCHINGS ST		WARD 12 PARCEL 02478-000	
WARD 12 PARCEL 02152-000		7936 SQ. FT.		58 CHENEY ST	
HOWLAND ST		TAXES FOR 1989	\$1,283 17	6304 SQ. FT.	
17 SQ. FT.		PAID ON ACCOUNT	\$1,059 19	TAXES FOR 1989	\$3,554 62
AXES FOR 1989	\$1,153 26	BALANCE DUE	\$223 98	PAID ON ACCOUNT	\$1,777 31
AID ON ACCOUNT	\$287 18	COST	\$12 00	BALANCE DUE	\$1,777 31
ALANCE DUE	\$866 08	INTEREST	\$5 34	COST	\$17 00
OST	\$24 00	TOTAL DUE	\$241 32	INTEREST	\$96 72
INTEREST	\$66 61			TOTAL DUE	\$1,891 03
TOTAL DUE	\$956 69				
		FRANKLIN HILL APARTMENTS CO			
ORNUM HAYWARD ETAL		WARD 12 PARCEL 02359-000		FITZHUGH EARL TS	
OZELLE BE		SONOMA ST		HARVEST REALTY TR	
WARD 12 PARCEL 02182-000		4763 SQ. FT.		WARD 12 PARCEL 02490-000	
CRAWFORD ST		FRM		68 ELM HILL AV	
41 SQ. FT.		TAXES FOR 1989	\$931 26	13580 SQ. FT.	
AXES FOR 1989	\$1,013 78	BALANCE DUE	\$931 26	TAXES FOR 1989	\$1,098 27
AID ON ACCOUNT	\$988 12	COST	\$24 00	PAID ON ACCOUNT	\$287 18
ALANCE DUE	\$25 66	INTEREST	\$71 62	BALANCE DUE	\$811 09
OST	\$1 43	TOTAL DUE	\$1,026 88	COST	\$24 00
INTEREST	\$27 09			INTEREST	\$62 38
TOTAL DUE	\$27 09			TOTAL DUE	\$897 47
		NAZING COURT ASSOCS LPS			
ROTHERS WILLIAM ETAL		KENNETH I GUSCOTT GP		PORT ANTONIO ASSOCS LPS	
IN CARROTHERS BE		GEORGE R GUSCOTT		WARD 12 PARCEL 02492-000	
WARD 12 PARCEL 02200-000		WARD 12 PARCEL 02367-000		63 CHENEY ST	
CRAWFORD ST		224 SEAVER ST		7906 SQ. FT.	
00 SQ. FT.		25508 SQ. FT.		TAXES FOR 1989	\$2,889 13
AXES FOR 1989	\$949 23	236 NWS N COR		PAID ON ACCOUNT	\$1,444 57
AID ON ACCOUNT	\$618 21	TAXES FOR 1989	\$10,914 92	BALANCE DUE	\$1,444 56
ALANCE DUE	\$331 02	PAID ON ACCOUNT	\$5,457 46	COST	\$17 00
OST	\$12 00	BALANCE DUE	\$5,457 46	INTEREST	\$78 62
INTEREST	\$17 02	COST	\$17 00	TOTAL DUE	\$1,540 18
TOTAL DUE	\$360 04	INTEREST	\$297 03		
		TOTAL DUE	\$5,771 49		
				PORT ANTONIO ASSOCS LPS	
PORT ANTONIO ASSOCS LPS		ALLYNE BERTRAM S II		WARD 12 PARCEL 02493-000	
WARD 12 PARCEL 02208-000		WARD 12 PARCEL 02392-000		67 CHENEY ST	
ELM HILL AV		2 NAZING ST		11351 SQ. FT.	
277 SQ. FT.		4610 SQ. FT.		71	
AXES FOR 1989	\$8,695 27			TAXES FOR 1989	\$3,403 19

PAID ON ACCOUNT \$1,701 60
 BALANCE DUE \$1,701 59
 COST \$17 00
 INTEREST \$92 61
 TOTAL DUE \$1,811 20

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02494-000
 8 MONTANA ST
 6764 SQ FT
 S COR
 TAXES FOR 1989 \$3,088 38
 PAID ON ACCOUNT \$1,544 19
 BALANCE DUE \$1,544 19
 COST \$17 00
 INTEREST \$84 04
 TOTAL DUE \$1,645 23

ARROYO ROGELIO ETAL
 LUZ ARROYO
 WARD 12 PARCEL 02531-000
 477 BLUE HILL AV
 5260 SQ FT
 481
 TAXES FOR 1989 \$2,027 81
 PAID ON ACCOUNT \$973 48
 BALANCE DUE \$1,054 33
 COST \$12 00
 INTEREST \$43 47
 TOTAL DUE \$1,109 80

SANDERS THOMAS E
 WARD 12 PARCEL 02545-000
 GEORGIA ST
 2380 SQ. FT
 NES
 TAXES FOR 1989 \$43 04
 PAID ON ACCOUNT \$21 52
 BALANCE DUE \$21 52
 COST \$12 00
 INTEREST \$1 27
 TOTAL DUE \$34 79

ORTIZ SHEILA J
 OF LUCIE REALTY TRUST
 WARD 12 PARCEL 02600-000
 7 HOWLAND ST
 6267 SQ. FT
 TAXES FOR 1989 \$3,545 52
 PAID ON ACCOUNT \$1,772 76
 BALANCE DUE \$1,772 76
 COST \$12 00
 INTEREST \$89 07
 TOTAL DUE \$1,873 83

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02616-000
 31 BRUNSWICK ST
 12235 SQ. FT
 35
 TAXES FOR 1989 \$5,511 26
 PAID ON ACCOUNT \$2,755 63
 BALANCE DUE \$2,755 63
 COST \$17 00
 INTEREST \$149 98
 TOTAL DUE \$2,922 61

GREGORY MURPHY L ETAL
 PROTHROW-STILL DEBORAH B TC
 BUTLER THEOTUS TC
 WARD 12 PARCEL 02621-000
 BLUE HILL AV
 3870 SQ. FT.
 FRM
 TAXES FOR 1989 \$70 14
 BALANCE DUE \$70 14
 COST \$24 00
 INTEREST \$5 39
 TOTAL DUE \$99 53

GREGORY MURPHY L ETAL
 PROTHROW-STITH DEBORAH B TC
 BUTLER THEOTUS JT
 WARD 12 PARCEL 02622-000
 447 BLUE HILL AV
 6344 SQ. FT.
 451
 TAXES FOR 1989 \$6,698 34
 BALANCE DUE \$6,698 34
 COST \$24 00
 INTEREST \$515 13
 TOTAL DUE \$7,237 47

SKREEN PATRICIA

WARD 12 PARCEL 02636-000
 2 SUNDERLAND ST
 6466 SQ FT
 TAXES FOR 1989 \$836 05
 BALANCE DUE \$836 05
 COST \$24 00
 INTEREST \$64 30
 TOTAL DUE \$924 35

DAYSTAR RLTY CORP MASS CORP
 WARD 12 PARCEL 02646-000
 55 BRUNSWICK ST
 4535 SQ FT
 TAXES FOR 1989 \$1,062 40
 PAID ON ACCOUNT \$528 98
 BALANCE DUE \$533 42
 COST \$17 00
 INTEREST \$29 52
 TOTAL DUE \$579 94

HORTON CYRIL B
 WARD 12 PARCEL 02651-000
 14 DEVON ST
 2445 SQ FT
 TAXES FOR 1989 \$1,141 30
 PAID ON ACCOUNT \$714 24
 BALANCE DUE \$427 06
 COST \$12 00
 INTEREST \$20 64
 TOTAL DUE \$459 70

MILES QUENTIN
 WARD 12 PARCEL 02653-000
 2 DEVON ST
 5005 SQ. FT
 TAXES FOR 1989 \$90 86
 PAID ON ACCOUNT \$45 43
 BALANCE DUE \$45 43
 COST \$12 00
 INTEREST \$2 37
 TOTAL DUE \$59 80

ARIEL INC MASS CORP
 WARD 12 PARCEL 02666-000
 367 BLUE HILL AV
 1591 SQ. FT.
 369
 TAXES FOR 1989 \$1,142 73
 PAID ON ACCOUNT \$571 37
 BALANCE DUE \$571 36
 COST \$12 00
 INTEREST \$29 80
 TOTAL DUE \$613 16

QUEENSBOROUGH ASTON
 QUEENSBOROUGH SHERRON
 QUEENSBOROUGH REALTY TRUST
 WARD 12 PARCEL 02669-000
 379 BLUE HILL AV
 1597 SQ. FT.
 381
 TAXES FOR 1989 \$1,374 70
 BALANCE DUE \$1,374 70
 COST \$24 00
 INTEREST \$105 72
 TOTAL DUE \$1,504 42

DAVIDS HORATIO
 DAVIDS SAMUEL
 WARD 12 PARCEL 02670-000
 383 BLUE HILL AV
 1615 SQ. FT.
 385
 TAXES FOR 1989 \$751 96
 BALANCE DUE \$751 96
 COST \$24 00
 INTEREST \$57 83
 TOTAL DUE \$833 79

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02678-000
 58 BRUNSWICK ST
 5760 SQ. FT.
 60
 TAXES FOR 1989 \$3,120 26
 PAID ON ACCOUNT \$1,560 13
 BALANCE DUE \$1,560 13
 COST \$17 00
 INTEREST \$84 88
 TOTAL DUE \$1,662 01

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02679-000
 56 BRUNSWICK ST

2347 SQ. FT.
 TAXES FOR 1989 \$1,06
 PAID ON ACCOUNT \$53
 BALANCE DUE \$53
 COST \$1
 INTEREST \$2
 TOTAL DUE \$57

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02680-000
 54 BRUNSWICK ST
 2443 SQ. FT
 TAXES FOR 1989 \$1,01
 PAID ON ACCOUNT \$50
 BALANCE DUE \$50
 COST \$1
 INTEREST \$2
 TOTAL DUE \$55

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02681-000
 52 BRUNSWICK ST
 2196 SQ. FT.
 TAXES FOR 1989 \$1,00
 PAID ON ACCOUNT \$50
 BALANCE DUE \$50
 COST \$1
 INTEREST \$2
 TOTAL DUE \$54

CLARKE Q ETHEL TRST
 OF Q E-1 TR
 WARD 12 PARCEL 02686-000
 556 WARREN ST
 1396 SQ. FT.
 SE COR
 TAXES FOR 1989 \$1,16
 PAID ON ACCOUNT \$58
 BALANCE DUE \$58
 COST \$1
 INTEREST \$3
 TOTAL DUE \$62

ROBINSON JONATHAN N ETAL
 ETHEL M ROBINSON BE
 WARD 12 PARCEL 02690-000
 15 ELM HILL PK
 5015 SQ. FT.
 17
 TAXES FOR 1989 \$1,22
 PAID ON ACCOUNT \$72
 BALANCE DUE \$49
 COST \$1
 INTEREST \$1
 TOTAL DUE \$53

RICHARDSON JEFFREY A ETAL
 PATRICIA C RICHARDSON JT
 WARD 12 PARCEL 02714-000
 11 GASTON ST
 5000 SQ. FT.
 TAXES FOR 1989 \$78
 BALANCE DUE \$78
 COST \$2
 INTEREST \$6
 TOTAL DUE \$86

AHMED FARD
 WARD 12 PARCEL 02725-000
 5 OTISFIELD ST
 4615 SQ. FT.
 TAXES FOR 1989 \$77
 PAID ON ACCOUNT \$38
 BALANCE DUE \$38
 COST \$1
 INTEREST \$2
 TOTAL DUE \$42

SHERIDAN PHILIP E
 WARD 12 PARCEL 02745-000
 337 BLUE HILL AV
 2902 SQ. FT.
 TAXES FOR 1989 \$1,12
 BALANCE DUE \$1,12
 COST \$2
 INTEREST \$8
 TOTAL DUE \$1,23

JAMES LOIS J
 JAMES WILLIE S
 WARD 12 PARCEL 02771-000
 23 HOLBORN ST
 2482 SQ. FT.
 TAXES FOR 1989 \$69
 PAID ON ACCOUNT \$24

LANC DUE	\$449 48	BALANCE DUE	\$759 54	COST	\$12 00
ST	\$12 00	COST	\$24 00	INTEREST	\$21 05
EREST	\$27 62	INTEREST	\$58 41	TOTAL DUE	\$439 52
TAL DUE	\$489 10	TOTAL DUE	\$841 95		
GGINBOTTOM GEORGETTE		JEAN JOSEPH H		KENSINGTON ASSOCS	
RD 12 PARCEL 02772-000		WARD 12 PARCEL 02821-000		WARD 12 PARCEL 02982-000	
HOLBORN ST		16 GASTON ST		14 ABBOTSFORD ST	
31 SQ. FT.		6000 SQ. FT.		15456 SQ. FT.	
TAXES FOR 1989	\$727 66	TAXES FOR 1989	\$1,406 71	4 NECOR	
PAID ON ACCOUNT	\$706 45	BALANCE DUE	\$1,406 71	TAXES FOR 1989	\$8,770 99
LANC DUE	\$21 21	COST	\$24 00	PAID ON ACCOUNT	\$4,385 50
ST	\$7 00	INTEREST	\$108 18	BALANCE DUE	\$4,385 49
EREST	\$35 58	TOTAL DUE	\$1,538 89	COST	\$17 00
TAL DUE	\$63 79			INTEREST	\$238 69
				TOTAL DUE	\$4,641 18
ARKMAN CLYDE		JOHNSON JOHN D ETAL		ROGERS HAROLD	
RD 12 PARCEL 02785-000		RUTH JOHNSON BE		OF ROGERS FAMILY TRUST	
4 WARREN ST		WARD 12 PARCEL 02852-000		WARD 12 PARCEL 02998-000	
200 SQ. FT.		10 GLENBURNE ST		18 ABBOTSFORD ST	
COR		2715 SQ. FT.		6000 SQ. FT.	
TAXES FOR 1989	\$2,681 58	TAXES FOR 1989	\$906 19	20	
PAID ON ACCOUNT	\$1,340 79	PAID ON ACCOUNT	\$453 10	TAXES FOR 1989	\$1,103 05
LANC DUE	\$1,340 79	BALANCE DUE	\$453 09	PAID ON ACCOUNT	\$551 53
ST	\$12 00	COST	\$12 00	BALANCE DUE	\$551 52
EREST	\$85 37	INTEREST	\$23 98	COST	\$12 00
TAL DUE	\$1,438 16	TOTAL DUE	\$489 07	INTEREST	\$28 77
				TOTAL DUE	\$592 29
YNES RICHARD		DIGGS KATHEREN ANN		HOWELL WALTER	
M HAYNES BE		WARD 12 PARCEL 02857-000		WARD 12 PARCEL 03002-000	
RD 12 PARCEL 02789-000		1 WELDON ST		1 ABBOTSFORD ST	
PARLISLE ST		2059 SQ. FT.		3577 SQ. FT.	
00 SQ. FT.		3		TAXES FOR 1989	\$863 15
TAXES FOR 1989	\$843 23	TAXES FOR 1989	\$699 77	BALANCE DUE	\$863 15
PAID ON ACCOUNT	\$711 53	PAID ON ACCOUNT	\$664 79	COST	\$24 00
LANC DUE	\$131 70	BALANCE DUE	\$34 98	INTEREST	\$66 38
ST	\$12 00	COST	\$12 00	TOTAL DUE	\$953 53
EREST	\$6 87	INTEREST	\$1 82		
TAL DUE	\$150 57	TOTAL DUE	\$48 80		
WITERS THOMASINA E		JONES CORAL G		SETTLES WILLIAM R ETAL	
RD 12 PARCEL 02800-000		WARD 12 PARCEL 02858-000		ELLEN H WILLIAMS JT	
4 WARREN ST		5 WELDON ST		WARD 12 PARCEL 03014-000	
05 SQ. FT.		2038 SQ. FT.		16 RUTHVEN ST	
TAXES FOR 1989	\$1,304 35	7		4632 SQ. FT.	
PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$756 35	TAXES FOR 1989	\$938 07
LANC DUE	\$1,017 17	PAID ON ACCOUNT	\$521 77	PAID ON ACCOUNT	\$469 04
ST	\$24 00	BALANCE DUE	\$234 58	BALANCE DUE	\$469 03
EREST	\$78 22	COST	\$12 00	COST	\$19 00
TAL DUE	\$1,119 39	INTEREST	\$12 42	INTEREST	\$25 37
		TOTAL DUE	\$259 00	TOTAL DUE	\$513 40
LIAMIS GEORGE ETAL		KEYS EVELYN		OWENS HERBERT JR	
LORES WILLIAMS BE		WARD 12 PARCEL 02869-000		WARD 12 PARCEL 03025-000	
RD 12 PARCEL 02802-000		2 MAYBURY ST		11 RUTHVEN ST	
WARREN ST		2640 SQ. FT.		9100 SQ. FT.	
5 SQ. FT.		TAXES FOR 1989	\$887 86	FRM	
TAXES FOR 1989	\$85 28	PAID ON ACCOUNT	\$587 52	TAXES FOR 1989	\$186 50
PAID ON ACCOUNT	\$42 64	BALANCE DUE	\$300 34	BALANCE DUE	\$186 50
LANC DUE	\$42 64	COST	\$12 00	COST	\$24 00
ST	\$12 00	INTEREST	\$14 63	INTEREST	\$14 34
EREST	\$2 17	TOTAL DUE	\$326 97	TOTAL DUE	\$224 84
TAL DUE	\$56 81				
LIAMIS GEORGE L ETAL		HENKIS TELMA ETAL		GALES BENNIE	
LORES WILLIAMS BE		EDGAR R ARGUELLO JT		WARD 12 PARCEL 03036-000	
RD 12 PARCEL 02803-000		WARD 12 PARCEL 02928-000		20 HOMESTEAD ST	
WARREN ST		73 SAVIN ST		3190 SQ. FT.	
9 SQ. FT.		2944 SQ. FT.		TAXES FOR 1989	\$1,246 51
TAXES FOR 1989	\$990 67	TAXES FOR 1989	\$1,040 09	BALANCE DUE	\$1,246 51
PAID ON ACCOUNT	\$495 34	PAID ON ACCOUNT	\$520 05	COST	\$24 00
LANC DUE	\$495 33	BALANCE DUE	\$520 04	INTEREST	\$95 86
ST	\$17 00	COST	\$19 00	TOTAL DUE	\$1,366 37
EREST	\$25 81	INTEREST	\$27 52		
TAL DUE	\$538 14	TOTAL DUE	\$566 56		
OMGOOLE WILLIAM		PERRINGTON WILLIAM TRST		CASS HOUSE ASSOCS LP	
REE-4 HOLBORN TE RLTY TR		OF WILLIE GREEN REALTY TR		WARD 12 PARCEL 03050-000	
RD 12 PARCEL 02808-000		WARD 12 PARCEL 02951-000		HOMESTEAD ST	
HOLBORN TE		54 QUINCY ST		29676 SQ. FT.	
6 SQ. FT.		3791 SQ. FT.		SWS WCOR	
TAXES FOR 1989	\$2,765 59	FRM		TAXES FOR 1989	\$537 18
PAID ON ACCOUNT	\$1,382 80	TAXES FOR 1989	\$67 75	BALANCE DUE	\$537 18
LANC DUE	\$1,382 79	PAID ON ACCOUNT	\$33 88	COST	\$24 00
ST	\$19 00	BALANCE DUE	\$33 87	INTEREST	\$41 31
EREST	\$86 15	COST	\$12 00	TOTAL DUE	\$602 49
TAL DUE	\$1,487 94	INTEREST	\$1 77		
		TOTAL DUE	\$47 64		
NSON EDWARD		PERRINGTON WILLIAM TRST		ALEXANDER LEROY	
NSON WILLIAM		OF WILLIE GREEN RLTY TR		WARD 12 PARCEL 03061-000	
RD 12 PARCEL 02820-000		WARD 12 PARCEL 02952-000		16 SEAVER ST	
GASTON ST		52 QUINCY ST		6049 SQ. FT.	
0 SQ. FT.		3780 SQ. FT.		TAXES FOR 1989	\$3,606 43
TAXES FOR 1989	\$759 54	TAXES FOR 1989	\$812 94	BALANCE DUE	\$3,606 43
		PAID ON ACCOUNT	\$406 47	COST	\$24 00
		BALANCE DUE	\$406 47	INTEREST	\$277 35
				TOTAL DUE	\$3,907 78

CASS HOUSE ASSOCS LP WARD 12 PARCEL 03066-000 SE AVER ST 32629 SQ. FT NES SCOR TAXES FOR 1989 \$5,598 93 BALANCE DUE \$5,598 93 COST \$24 00 INTEREST \$430 58 TOTAL DUE \$6,053 51	PAID ON ACCOUNT \$645 30 BALANCE DUE \$358 12 COST \$12 00 INTEREST \$18 26 TOTAL DUE \$388 38	INTEREST \$46 TOTAL DUE \$710
KINGSTON ASSOCS WARD 12 PARCEL 03073-000 88 SEAVER ST 13651 SQ. FT NE TAXES FOR 1989 \$2,883 54 PAID ON ACCOUNT \$1,441 77 BALANCE DUE \$1,441 77 COST \$17 00 INTEREST \$78 47 TOTAL DUE \$1,537 24	GRIFFITHS GERALD B WARD 12 PARCEL 03157-000 197 HUMBOLDT AV 8750 SQ. FT 203 TAXES FOR 1989 \$2,603 04 PAID ON ACCOUNT \$1,301 52 BALANCE DUE \$1,301 52 COST \$12 00 INTEREST \$68 90 TOTAL DUE \$1,382 42	BALL CHARLES C WARD 12 PARCEL 03290-000 139 CRAWFORD ST 3589 SQ. FT TAXES FOR 1989 \$930 PAID ON ACCOUNT \$287 BALANCE DUE \$642 COST \$24 INTEREST \$46 TOTAL DUE \$716
WATERHOUSE HESSIE J TS OF CENTURY APARTMENTS RLTY TR WARD 12 PARCEL 03092-000 100 SEAVER ST 5201 SQ. FT 102 TAXES FOR 1989 \$5,072 91 PAID ON ACCOUNT \$2,133 15 BALANCE DUE \$2,939 76 COST \$24 00 INTEREST \$173 31 TOTAL DUE \$3,137 07	ROBERT FITZROY WARD 12 PARCEL 03163-000 86 RUTHVEN ST 4650 SQ. FT TAXES FOR 1989 \$868 73 BALANCE DUE \$868 73 COST \$24 00 INTEREST \$66 81 TOTAL DUE \$959 54	SAKELLARIS GEORGE P OF HOLWORTHY TRUST WARD 12 PARCEL 03299-000 43 HOLWORTHY ST 4900 SQ. FT. TAXES FOR 1989 \$1,558 BALANCE DUE \$1,558 COST \$24 INTEREST \$119 TOTAL DUE \$1,701
CASS HOUSE ASSOCS LP WARD 12 PARCEL 03099-000 HUTCHINS ST 81718 SQ. FT NES ECOR TAXES FOR 1989 \$739 62 BALANCE DUE \$739 62 COST \$24 00 INTEREST \$56 88 TOTAL DUE \$820 50	SIMMS BARBARA A WARD 12 PARCEL 03187-000 110 HOWLAND ST 3318 SQ. FT. TAXES FOR 1989 \$994 66 PAID ON ACCOUNT \$616 43 BALANCE DUE \$378 23 COST \$12 00 INTEREST \$20 06 TOTAL DUE \$410 29	FERNANDES VIRIATIO WARD 12 PARCEL 03300-000 45 HOLWORTHY ST 3468 SQ. FT TAXES FOR 1989 \$983 PAID ON ACCOUNT \$491 BALANCE DUE \$491 COST \$12 INTEREST \$25 TOTAL DUE \$529
GRAY BESSIE WARD 12 PARCEL 03115-000 95 HUTCHINGS ST 3605 SQ. FT 97 TAXES FOR 1989 \$878 29 PAID ON ACCOUNT \$803 96 BALANCE DUE \$74 33 INTEREST \$2 93 TOTAL DUE \$77 26	RILEY LAWSON L ETAL ROMAINE B BE WARD 12 PARCEL 03194-000 171 HUMBOLDT AV 5500 SQ. FT COR TAXES FOR 1989 \$1,403 31 BALANCE DUE \$1,403 31 COST \$24 00 INTEREST \$107 92 TOTAL DUE \$1,535 23	GREGORY MURPHY L JR OF 51 HOLWORTHY ST RLTY TR WARD 12 PARCEL 03304-000 51 HOLWORTHY ST 3825 SQ. FT. TAXES FOR 1989 \$1,025 BALANCE DUE \$1,025 COST \$24 INTEREST \$78 TOTAL DUE \$1,128
JACKSON CALOP WARD 12 PARCEL 03131-001 75 RUTHVEN ST 1811 SQ. FT TAXES FOR 1989 \$1,059 21 PAID ON ACCOUNT \$525 82 BALANCE DUE \$533 39 INTEREST \$7 97 TOTAL DUE \$541 36	JOHNSON EFFIE WARD 12 PARCEL 03196-000 107 HOWLAND ST 8505 SQ. FT. TAXES FOR 1989 \$664 70 PAID ON ACCOUNT \$462 18 BALANCE DUE \$202 52 COST \$24 00 INTEREST \$15 57 TOTAL DUE \$242 09	HARRIS EDWARDS WARD 12 PARCEL 03317-000 25 HOLLANDER ST 3300 SQ. FT. FRM TAXES FOR 1989 \$59 BALANCE DUE \$59 COST \$24 INTEREST \$4 TOTAL DUE \$88
CASS HOUSE ASSOCIATES LP WARD 12 PARCEL 03144-000 HOMESTEAD ST 40625 SQ. FT NES ECOR TAXES FOR 1989 \$428 79 BALANCE DUE \$428 79 COST \$24 00 INTEREST \$32 98 TOTAL DUE \$485 77	CRAWFORD CLIFFORD A ETAL GWENDOLIN CRAWFORD BE WARD 12 PARCEL 03249-000 122 HAROLD ST 4215 SQ. FT. TAXES FOR 1989 \$1,051 24 PAID ON ACCOUNT \$287 18 BALANCE DUE \$764 06 COST \$24 00 INTEREST \$58 76 TOTAL DUE \$846 82	GRAY JOHN N OTIS WARD 12 PARCEL 03318-000 27 HOLLANDER ST 3300 SQ. FT. TAXES FOR 1989 \$59 BALANCE DUE \$59 COST \$24 INTEREST \$4 TOTAL DUE \$88
ROLAND JAMES E WARD 12 PARCEL 03147-002 37 ABBOTSFORD ST 1840 SQ. FT. TAXES FOR 1989 \$1,179 56 BALANCE DUE \$1,179 56 COST \$24 00 INTEREST \$90 71 TOTAL DUE \$1,294 27	JACKSON THOMAS J WARD 12 PARCEL 03250-000 118 HARRISHOF ST 4075 SQ. FT. TAXES FOR 1989 \$1,177 97 PAID ON ACCOUNT \$588 99 BALANCE DUE \$588 98 COST \$12 00 INTEREST \$30 72 TOTAL DUE \$631 70	BARRON EDWARD TS WALSH MICHAEL TS ORANMORE REALTY TR WARD 12 PARCEL 03393-004 135 TOWNSEND ST SQ. FT. UN A-2 TAXES FOR 1989 \$370 BALANCE DUE \$370 COST \$24 INTEREST \$28 TOTAL DUE \$423
HOLT JAMES G ETAL DOROTHY E HOLT BE WARD 12 PARCEL 03150-000 104 CRAWFORD ST 4802 SQ. FT. TAXES FOR 1989 \$1,003 42	WILDER MARGARET E WARD 12 PARCEL 03259-000 100 HARRISHOF ST 4075 SQ. FT. TAXES FOR 1989 \$924 52 PAID ON ACCOUNT \$287 18 BALANCE DUE \$637 34 COST \$24 00	BARRON EDWARD TS WALSH MICHAEL TS ORANMORE REALTY TR WARD 12 PARCEL 03393-006 135 TOWNSEND ST SQ. FT. UN A-3 TAXES FOR 1989 \$458 PAID ON ACCOUNT \$229 BALANCE DUE \$229 COST \$12 INTEREST \$11

TOTAL DUE	\$253 09	INTEREST	\$8 69	TOTAL DUE	\$409 37
		TOTAL DUE	\$187 26		
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-010		WARD 12 PARCEL 03393-024		WARD 12 PARCEL 03393-052	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-5		UN B-1		UN C-1	
TAXES FOR 1989	\$387 34	TAXES FOR 1989	\$510 08	TAXES FOR 1989	\$518 05
PAID ON ACCOUNT	\$387 34	PAID ON ACCOUNT	\$510 08	PAID ON ACCOUNT	\$259 03
BALANCE DUE	\$24 00	BALANCE DUE	\$24 00	BALANCE DUE	\$259 02
COST	\$29 79	COST	\$24 00	COST	\$12 00
INTEREST	\$441 13	INTEREST	\$39 23	INTEREST	\$13 40
TOTAL DUE		TOTAL DUE	\$573 31	TOTAL DUE	\$284 42
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-012		WARD 12 PARCEL 03393-026		WARD 12 PARCEL 03393-054	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-6		UN B-2		UN C-2	
TAXES FOR 1989	\$365 03	TAXES FOR 1989	\$501 31	TAXES FOR 1989	\$516 46
PAID ON ACCOUNT	\$182 52	PAID ON ACCOUNT	\$250 66	BALANCE DUE	\$516 46
BALANCE DUE	\$182 51	BALANCE DUE	\$250 65	COST	\$24 00
COST	\$12 00	COST	\$12 00	INTEREST	\$39 72
INTEREST	\$9 52	INTEREST	\$13 08	TOTAL DUE	\$580 18
TOTAL DUE	\$204 03	TOTAL DUE	\$275 73		
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-014		WARD 12 PARCEL 03393-032		WARD 12 PARCEL 03393-056	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-7		UN B-5		UN C-3	
TAXES FOR 1989	\$474 22	TAXES FOR 1989	\$438 35	TAXES FOR 1989	\$518 85
PAID ON ACCOUNT	\$474 22	PAID ON ACCOUNT	\$438 35	PAID ON ACCOUNT	\$259 43
BALANCE DUE	\$24 00	BALANCE DUE	\$24 00	BALANCE DUE	\$259 42
COST	\$36 47	COST	\$33 71	COST	\$12 00
INTEREST	\$534 69	INTEREST	\$496 06	INTEREST	\$13 53
TOTAL DUE		TOTAL DUE		TOTAL DUE	\$284 95
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-016		WARD 12 PARCEL 03393-044		WARD 12 PARCEL 03393-058	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-8		UN B-11		UN C-4	
TAXES FOR 1989	\$532 40	TAXES FOR 1989	\$485 37	TAXES FOR 1989	\$494 14
PAID ON ACCOUNT	\$532 40	PAID ON ACCOUNT	\$242 69	BALANCE DUE	\$494 14
BALANCE DUE	\$24 00	BALANCE DUE	\$242 68	COST	\$24 00
COST	\$40 94	COST	\$12 00	INTEREST	\$38 00
INTEREST	\$597 34	INTEREST	\$12 66	TOTAL DUE	\$556 14
TOTAL DUE		TOTAL DUE	\$267 34		
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-018		WARD 12 PARCEL 03393-046		WARD 12 PARCEL 03393-060	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-9		UN B-12		UN C-5	
TAXES FOR 1989	\$444 73	TAXES FOR 1989	\$482 19	TAXES FOR 1989	\$565 07
PAID ON ACCOUNT	\$222 37	PAID ON ACCOUNT	\$241 10	BALANCE DUE	\$565 07
BALANCE DUE	\$222 36	BALANCE DUE	\$241 09	COST	\$24 00
COST	\$12 00	COST	\$12 00	INTEREST	\$43 46
INTEREST	\$11 60	INTEREST	\$12 58	TOTAL DUE	\$632 53
TOTAL DUE	\$245 96	TOTAL DUE	\$265 67		
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-020		WARD 12 PARCEL 03393-048		WARD 12 PARCEL 03393-066	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-10		UN B-13		UN C-8	
TAXES FOR 1989	\$470 23	TAXES FOR 1989	\$506 10	TAXES FOR 1989	\$514 07
PAID ON ACCOUNT	\$235 12	PAID ON ACCOUNT	\$253 05	BALANCE DUE	\$514 07
BALANCE DUE	\$235 11	BALANCE DUE	\$253 05	COST	\$24 00
COST	\$12 00	COST	\$12 00	INTEREST	\$39 53
INTEREST	\$12 26	INTEREST	\$13 20	TOTAL DUE	\$577 60
TOTAL DUE	\$259 37	TOTAL DUE	\$278 25		
BARRON EDWARD TS		BARRON EDWARD TS		BARRON EDWARD TS	
WALSH MICHAEL TS		WALSH MICHAEL TS		WALSH MICHAEL TS	
ORANMORE REALTY TR		ORANMORE REALTY TR		ORANMORE REALTY TR	
WARD 12 PARCEL 03393-022		WARD 12 PARCEL 03393-050		WARD 12 PARCEL 03393-068	
135 TOWNSEND ST		135 TOWNSEND ST		135 TOWNSEND ST	
SQ. FT.		SQ. FT.		SQ. FT.	
UN A-11		UN B-14		UN C-9	
TAXES FOR 1989	\$333 15	TAXES FOR 1989	\$357 85	TAXES FOR 1989	\$518 85
PAID ON ACCOUNT	\$166 58	PAID ON ACCOUNT	\$357 85	PAID ON ACCOUNT	\$259 43
BALANCE DUE	\$166 57	BALANCE DUE	\$24 00	BALANCE DUE	\$259 42
COST	\$12 00	COST	\$27 52	COST	\$12 00
INTEREST		INTEREST		INTEREST	\$13 42
TOTAL DUE		TOTAL DUE		TOTAL DUE	\$284 84

BARRON EDWARD TS
WALSH MICHAEL TS
ORANMORE REALTY TR
WARD 12 PARCEL 03393-070
135 TOWNSEND ST
SQ FT
UNC-10
TAXES FOR 1989 \$679 04
PAID ON ACCOUNT \$339 52
BALANCE DUE \$339 52
COST \$12 00
INTEREST \$17 71
TOTAL DUE \$389 23

BARRON EDWARD TS
WALSH MICHAEL TS
ORANMORE REALTY TR
WARD 12 PARCEL 03393-072
135 TOWNSEND ST

SQ FT
UNC-11
TAXES FOR 1989 \$499 72
BALANCE DUE \$499 72
COST \$24 00
INTEREST \$38 43
TOTAL DUE \$562 15

BARRON EDWARD TS
WALSH MICHAEL TS
ORANMORE REALTY TR
WARD 12 PARCEL 03393-076
135 TOWNSEND ST
SQ FT
UNC-13
TAXES FOR 1989 \$520 44
PAID ON ACCOUNT \$260 22
BALANCE DUE \$260 22
COST \$12 00
INTEREST \$13 46
TOTAL DUE \$285 68

BARRON EDWARD TS
WALSH MICHAEL TS
ORANMORE REALTY TR
WARD 12 PARCEL 03393-078
135 TOWNSEND ST
SQ FT
UNC-14
TAXES FOR 1989 \$370 61
PAID ON ACCOUNT \$185 31
BALANCE DUE \$185 30
COST \$12 00
INTEREST \$9 67
TOTAL DUE \$206 97

SMITH SHEIRY
WARD 12 PARCEL 03400-000
169 TOWNSEND ST
8040 SQ. FT.
TAXES FOR 1989 \$1,030 52
BALANCE DUE \$1,030 52
COST \$24 00
INTEREST \$79 25
TOTAL DUE \$1,133 77

HILL RETHA D
WARD 12 PARCEL 03410-000
111 HARRISHOF ST
8170 SQ. FT.
113
TAXES FOR 1989 \$2,267 47
PAID ON ACCOUNT \$1,277 33
BALANCE DUE \$990 14
COST \$12 00
INTEREST \$51 61
TOTAL DUE \$1,053 75

MARKSDALE GARDENS COOP CORP
WARD 12 PARCEL 03415-000
81 HUMBOLDT AV
32193 SQ. FT.
117
TAXES FOR 1989 \$8,470 87
PAID ON ACCOUNT \$8,418 40
BALANCE DUE \$52 47
COST \$12 00
INTEREST \$2 49
TOTAL DUE \$66 96

MARKSDALE GARDENS COOP CORP
WARD 12 PARCEL 03436-000
2 CRESTWOOD PK
79619 SQ. FT.
102

TAXES FOR 1989 \$16,031 66
PAID ON ACCOUNT \$15,943 06
BALANCE DUE \$88 60
COST \$12 00
INTEREST \$4 15
TOTAL DUE \$104 75

MARKSDALE GARDENS COOP CORP
WARD 12 PARCEL 03480-000
5 CRESTWOOD PK
43745 SQ FT
87
TAXES FOR 1989 \$13,098 70
PAID ON ACCOUNT \$13,024 11
BALANCE DUE \$74 59
COST \$12 00
INTEREST \$3 50
TOTAL DUE \$90 09

WARD THIRTEEN

ZANETTI ARISTIDES
WARD 13 PARCEL 00004-000
24 W COTTAGE ST
2010 SQ. FT.
TAXES FOR 1989 \$1,067 98
PAID ON ACCOUNT \$492 48
BALANCE DUE \$575 50
COST \$7 00
INTEREST \$10 90
TOTAL DUE \$593 40

SMALL WILLIAM
WARD 13 PARCEL 00039-000
47 HOWARD AV
3656 SQ. FT.
TAXES FOR 1989 \$731 65
BALANCE DUE \$731 65
COST \$24 00
INTEREST \$56 27
TOTAL DUE \$811 92

ASSEMBLY OF CHRISTIAN CHURCH
OF BOSTON MASS CORP
WARD 13 PARCEL 00079-000
9 HOWARD AV
2549 SQ. FT.
TAXES FOR 1989 \$1,042 48
PAID ON ACCOUNT \$521 24
BALANCE DUE \$521 24
COST \$12 00
INTEREST \$25 19
TOTAL DUE \$558 43

FLOOD JEFFREY W M TS
OF N A E D REALTY TR
WARD 13 PARCEL 00104-000
DEAN ST
2169 SQ. FT.
TAXES FOR 1989 \$64 56
PAID ON ACCOUNT \$32 28
BALANCE DUE \$32 28
COST \$12 00
INTEREST \$1 68
TOTAL DUE \$45 96

HENRIQUEZ JULIO R ETAL
SANDRA B HENRIQUEZ BE
WARD 13 PARCEL 00106-000
JUDSON ST
4913 SQ. FT.
FRM
TAXES FOR 1989 \$145 85
PAID ON ACCOUNT \$72 93
BALANCE DUE \$72 92
COST \$19 00
INTEREST \$3 93
TOTAL DUE \$95 85

HENRIQUEZ J RICARDO ETAL
SANDRA BROOKS HENRIQUEZ BE
WARD 13 PARCEL 00107-000
20 JUDSON ST
2784 SQ. FT.
TAXES FOR 1989 \$1,187 53
PAID ON ACCOUNT \$593 77
BALANCE DUE \$593 76
COST \$19 00
INTEREST \$32 11
TOTAL DUE \$644 87

STEWART DOREEN
WARD 13 PARCEL 00145-000
19 FOLSOM ST
1479 SQ. FT.

TAXES FOR 1989 \$70 66
PAID ON ACCOUNT \$35 70
BALANCE DUE \$35 70
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$38 96

FRATTO JENNIE A
TEN HARTFORD ST RLTY TR
WARD 13 PARCEL 00176-000
10 HARTFORD ST
7463 SQ. FT.
TAXES FOR 1989 \$87 11
PAID ON ACCOUNT \$43 00
BALANCE DUE \$43 00
COST \$1 00
INTEREST \$2 00
TOTAL DUE \$47 11

GRIFFITHS WARREN L ETAL
ROSETTA M GRIFFITHS
CARL J DILWORTH
WARD 13 PARCEL 00219-000

28 FOLSOM ST
2570 SQ. FT.
TAXES FOR 1989 \$75 11
PAID ON ACCOUNT \$28 00
BALANCE DUE \$47 11
COST \$2 00
INTEREST \$3 00
TOTAL DUE \$53 11

BEATO EMENEJILDO A
WARD 13 PARCEL 00223-000
18 FOLSOM ST
2134 SQ. FT.
TAXES FOR 1989 \$81 11
PAID ON ACCOUNT \$40 00
BALANCE DUE \$40 00
COST \$1 00
INTEREST \$3 00
TOTAL DUE \$45 11

ASSEMBLY OF CHRISTIAN CHURCH
OF BOSTON
WARD 13 PARCEL 00227-000
10 FOLSOM ST
3200 SQ. FT.
TAXES FOR 1989 \$94 11
PAID ON ACCOUNT \$47 00
BALANCE DUE \$47 00
COST \$1 00
INTEREST \$2 00
TOTAL DUE \$51 11

ASSEMBLY OF CHRISTIAN CHURCH
OF BOSTON
WARD 13 PARCEL 00239-000
29 WOODFORD ST
2600 SQ. FT.
TAXES FOR 1989 \$47 11
PAID ON ACCOUNT \$23 00
BALANCE DUE \$23 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$37 11

JAMES MABEL N
WARD 13 PARCEL 00248-000
65 WOODFORD ST
2617 SQ. FT.
TAXES FOR 1989 \$1,029 11
PAID ON ACCOUNT \$994 00
BALANCE DUE \$34 11
TOTAL DUE \$34 11

PLOWMAN LLOYD F JR ETAL
MARGARET E PLOWMAN BE
WARD 13 PARCEL 00271-000
40 BROOKFORD ST
3311 SQ. FT.
TAXES FOR 1989 \$98 11
BALANCE DUE \$98 11
COST \$24 00
INTEREST \$7 00
TOTAL DUE \$129 11

BARROS EGIDIO F
BARROS MARIA F
WARD 13 PARCEL 00278-000
45 JULIAN ST
5723 SQ. FT.
SES
TAXES FOR 1989 \$1,143 11

WARD 13 PARCEL 00890-000
49 WAYLAND ST
6182 SQ. FT.
TAXES FOR 1989 \$113 17
PAID ON ACCOUNT \$56 59
BALANCE DUE \$56 58
COST \$19 00
INTEREST \$3 27
TOTAL DUE \$78 85

SAWYER JONAH VIOLA BE
WARD 13 PARCEL 00925-000
14 WAYLAND ST
3254 SQ. FT.
TAXES FOR 1989 \$1,050 45
PAID ON ACCOUNT \$1,004 20
BALANCE DUE \$46 25
TOTAL DUE \$46 25

BADGETT ROBERT H SR ETAL
FLORINE BADGETT BE
WARD 13 PARCEL 00942-000
187 MAGNOLIA ST
1377 SQ. FT.
189 NW COR
TAXES FOR 1989 \$1,140 69
BALANCE DUE \$1,140 69
COST \$24 00
INTEREST \$87 72
TOTAL DUE \$1,252 41

COUGHLIN JOHN
WARD 13 PARCEL 00969-000
5 HARTFORD CT
3692 SQ. FT.
TAXES FOR 1989 \$1,101 45
PAID ON ACCOUNT \$550 73
BALANCE DUE \$550 72
COST \$12 00
INTEREST \$28 73
TOTAL DUE \$591 45

TURNBULL CLAYTON H W
WARD 13 PARCEL 00974-000
58 HARTFORD ST
3183 SQ. FT.
TAXES FOR 1989 \$58 18
BALANCE DUE \$58 18
COST \$24 00
INTEREST \$4 47
TOTAL DUE \$86 65

BROWN MIRTON E
WARD 13 PARCEL 00987-000
6 CHAMBLET ST
4476 SQ. FT.
FRM
TAXES FOR 1989 \$82 09
BALANCE DUE \$82 09
COST \$24 00
INTEREST \$6 31
TOTAL DUE \$112 40

RODRIGUEZ JOSE A ETAL
MINERVA RODRIGUEZ JT
WARD 13 PARCEL 00998-000
14 MAGNOLIA SQ
4177 SQ. FT.
TAXES FOR 1989 \$1,382 00
PAID ON ACCOUNT \$834 59
BALANCE DUE \$547 41
COST \$12 00
INTEREST \$28 56
TOTAL DUE \$587 97

STRAUGHTER PEARL T
WARD 13 PARCEL 01020-000
38 HARTFORD ST
4752 SQ. FT.
TAXES FOR 1989 \$1,003 42
PAID ON ACCOUNT \$501 71
BALANCE DUE \$501 71
COST \$12 00
INTEREST \$38 10
TOTAL DUE \$551 81

THORPE CLARENCE E ETAL
MARGUERITE M THORPE BE
WARD 13 PARCEL 01055-000
18 MAGNOLIA ST
1380 SQ. FT.
TAXES FOR 1989 \$895 83
PAID ON ACCOUNT \$591 51

BALANCE DUE \$304 32
COST \$12 00
INTEREST \$15 87
TOTAL DUE \$332 19

GARCIA NORBERTO
GARCIA LUZ C
WARD 13 PARCEL 01109-000
114 ALEXANDER ST
2153 SQ. FT.
TAXES FOR 1989 \$842 43
PAID ON ACCOUNT \$804 43
BALANCE DUE \$38 00
TOTAL DUE \$38 00

PALMER NORMAN H ETAL
ALICE G PALMER BE
WARD 13 PARCEL 01112-000
ALEXANDER ST
2107 SQ. FT.
FRM
TAXES FOR 1989 \$38 26
PAID ON ACCOUNT \$19 13
BALANCE DUE \$19 13
COST \$12 00
INTEREST \$ 91
TOTAL DUE \$32 04

TERRELL CHARLES L
WARD 13 PARCEL 01173-001
103 ALEXANDER ST
4620 SQ. FT.
TAXES FOR 1989 \$808 16
PAID ON ACCOUNT \$287 18
BALANCE DUE \$520 98
COST \$24 00
INTEREST \$40 07
TOTAL DUE \$585 05

THOMAS WILLIAM H ETAL
MINNIE THOMAS BE
WARD 13 PARCEL 01195-000
184 MAGNOLIA ST
23380 SQ. FT.
TAXES FOR 1989 \$1,253 68
PAID ON ACCOUNT \$287 18
BALANCE DUE \$966 50
COST \$24 00
INTEREST \$74 33
TOTAL DUE \$1,064 83

KRYZANOWSKI JOHN
WARD 13 PARCEL 01282-000
8 MONADNOCK ST
6000 SQ. FT.
FRM
TAXES FOR 1989 \$109 99
BALANCE DUE \$109 99
COST \$24 00
INTEREST \$8 46
TOTAL DUE \$142 45

WORTHMORE SUPPLY CO INC MASS
WARD 13 PARCEL 01336-000
749 DUDLEY ST
6433 SQ. FT.
759
TAXES FOR 1989 \$5,520 24
PAID ON ACCOUNT \$5,492 06
BALANCE DUE \$28 18
INTEREST \$24 65
TOTAL DUE \$52 83

FRYMORGEN TADEUSZ
WARD 13 PARCEL 01367-000
4 STOUGHTON ST PL
1569 SQ. FT.
TAXES FOR 1989 \$599 34
PAID ON ACCOUNT \$299 67
BALANCE DUE \$299 67
COST \$12 00
INTEREST \$15 85
TOTAL DUE \$327 52

WRIGHT FRED DANIEL TS
ELIZABETH DIMAN WRIGHT TS
OF WRIGHT REALTY TR
WARD 13 PARCEL 01398-000
20 CUSHING AV
15671 SQ. FT.
TAXES FOR 1989 \$3,590 40
PAID ON ACCOUNT \$1,795 20
BALANCE DUE \$1,795 20
COST \$12 00

INTEREST \$11
TOTAL DUE \$1.91

DILLON HOLLIS ETAL
ROSABELLE DILLON BE
WARD 13 PARCEL 01411-001
10 EVERETT AV
5752 SQ. FT.
TAXES FOR 1989 \$2.30
PAID ON ACCOUNT \$1.29
BALANCE DUE \$1.01
COST \$1
INTEREST \$5
TOTAL DUE \$1.07

SORENSEN CHRISTIAN E ETAL
MAUREEN M SORENSEN BE
WARD 13 PARCEL 01427-000
30 WINDERMERE RD
3699 SQ. FT.
32
TAXES FOR 1989 \$1,275
PAID ON ACCOUNT \$975
BALANCE DUE \$300
COST \$12
INTEREST \$23
TOTAL DUE \$335

SILVEY ROBERT J ETAL
CLAIRE SILVEY BE
WARD 13 PARCEL 01440-000
107 STOUGHTON ST
2640 SQ. FT.
TAXES FOR 1989 \$1,291
PAID ON ACCOUNT \$645
BALANCE DUE \$645
COST \$12
INTEREST \$31
TOTAL DUE \$689

MCGRATH FREYA L
WARD 13 PARCEL 01503-000
9 HESSTON TE
2515 SQ. FT.
TAXES FOR 1989 \$1,407
BALANCE DUE \$1,407
COST \$24
INTEREST \$108
TOTAL DUE \$1,539

RUNKLE MAYNARD F
WARD 13 PARCEL 01537-000
51 SAWYER AV
7309 SQ. FT.
TAXES FOR 1989 \$1,491
PAID ON ACCOUNT \$827
BALANCE DUE \$664
COST \$24
INTEREST \$37
TOTAL DUE \$725

BARKER THOMAS ETAL
MARY D BARKER BE
WARD 13 PARCEL 01549-000
93 SAWYER AV
3334 SQ. FT.
TAXES FOR 1989 \$1,194
PAID ON ACCOUNT \$740
BALANCE DUE \$453
COST \$24
INTEREST \$50
TOTAL DUE \$528

CAMERON RICHARD
WARD 13 PARCEL 01658-000
106 SAWYER AV
3940 SQ. FT.
TAXES FOR 1989 \$1,181
BALANCE DUE \$1,181
COST \$24
INTEREST \$90
TOTAL DUE \$1,296

LALLY CHRISTOPHER D ETAL
THOMAS H GOOD TC
WARD 13 PARCEL 01694-000
40 HANCOCK ST
13545 SQ. FT.
TAXES FOR 1989 \$5,358
PAID ON ACCOUNT \$2,520
BALANCE DUE \$2,837
COST \$12
INTEREST \$108
TOTAL DUE \$2,958

PAUL D ETAL ALDINE R TUCCI D 13 PARCEL 01733-000 UR ST SQ. FT. RAGE ES FOR 1989 \$897 60 ON ACCOUNT \$447 83 ANCE DUE \$449 77 T \$7 00 REST \$9 85 AL DUE \$466 62	BLANCHE I PAUL BE WARD 13 PARCEL 01849-000 29 MORRILL ST 3300 SQ. FT. TAXES FOR 1989 \$1,173 18 PAID ON ACCOUNT \$287 18 BALANCE DUE \$886 00 COST \$24 00 INTEREST \$68 14 TOTAL DUE \$978 14	BONO WILLIAM T WARD 13 PARCEL 01934-000 32 EDISON GREEN 3275 SQ. FT. TAXES FOR 1989 \$1,182 75 BALANCE DUE \$1,182 75 COST \$24 00 INTEREST \$90 96 TOTAL DUE \$1,297 71
MAEHENTZ D 13 PARCEL 01753-000 ST SQ. FT. ES FOR 1989 \$27 10 ANCE DUE \$27 10 T \$24 00 REST \$2 08 AL DUE \$53 18	MURPHY FRANCIS L ETAL JUNE P MURPHY BE WARD 13 PARCEL 01891-000 6 WILLIS ST 3220 SQ. FT. TAXES FOR 1989 \$1,523 86 PAID ON ACCOUNT \$761 93 BALANCE DUE \$761 93 COST \$17 00 INTEREST \$39 42 TOTAL DUE \$818 35	CANNATA EILEEN T WARD 13 PARCEL 01941-000 10 EDISON GREEN 3275 SQ. FT. TAXES FOR 1989 \$1,175 58 PAID ON ACCOUNT \$731 38 BALANCE DUE \$444 20 COST \$12 00 INTEREST \$23 17 TOTAL DUE \$479 37
SHIRLEY A D 13 PARCEL 01754-001 STOUGHTON ST SQ. FT. ES FOR 1989 \$73 32 ANCE DUE \$73 32 T \$24 00 REST \$5 64 AL DUE \$102 96	ROBERTSON FRANCES C WARD 13 PARCEL 01892-000 2 WILLIS ST 4176 SQ. FT. TAXES FOR 1989 \$1,334 18 PAID ON ACCOUNT \$810 68 BALANCE DUE \$523 50 COST \$12 00 INTEREST \$27 31 TOTAL DUE \$562 81	JASTREMSKY WILLIAM J ETAL CAROL R JASTREMSKY BE WARD 13 PARCEL 01957-000 961 DORCHESTER AV 2843 SQ. FT. TAXES FOR 1989 \$1,873 74 BALANCE DUE \$1,873 74 COST \$24 00 INTEREST \$144 10 TOTAL DUE \$2,041 84
KE JAMES JOSEPH ETAL HERINE ANN HURLEY TC D 13 PARCEL 01820-000 SCOTT ST SQ. FT. ES FOR 1989 \$1,539 01 ON ACCOUNT \$395 06 ANCE DUE \$1,143 95 T \$7 00 REST \$23 59 AL DUE \$1,174 54	SZULGA WLODZIMIERZ ETAL HELENA SZULGA BE WARD 13 PARCEL 01901-000 19 CHASE ST 3257 SQ. FT. TAXES FOR 1989 \$1,402 72 BALANCE DUE \$1,402 72 COST \$24 00 INTEREST \$107 87 TOTAL DUE \$1,534 59	DUHAIME DARYEL R WARD 13 PARCEL 01991-004 21 TAFT ST SQ. FT. UN 2 TAXES FOR 1989 \$822 50 BALANCE DUE \$822 50 COST \$24 00 INTEREST \$63 25 TOTAL DUE \$909 75
COURT WILLIAM F D 13 PARCEL 01830-006 SCOTT ST SQ. FT. ES FOR 1989 \$921 33 ON ACCOUNT \$462 95 ANCE DUE \$458 38 T \$17 00 REST \$26 73 AL DUE \$502 11	DIMAGGIO CHRISTOPHER R TRST OF 933 DORCHESTER AV RLTY TR WARD 13 PARCEL 01913-000 933 DORCHESTER AV 1145 SQ. FT. TAXES FOR 1989 \$1,777 95 PAID ON ACCOUNT \$459 36 BALANCE DUE \$1,318 59 COST \$24 00 INTEREST \$90 04 TOTAL DUE \$1,432 63	DUHAIME DARYEL R WARD 13 PARCEL 01991-006 21 TAFT ST SQ. FT. UN 3 TAXES FOR 1989 \$835 26 BALANCE DUE \$835 26 COST \$24 00 INTEREST \$64 23 TOTAL DUE \$923 49
CHAL CZESLAW ETAL A GROCHAL BE D 13 PARCEL 01836-000 BUNKERSFIELD ST SQ. FT. ES FOR 1989 \$1,264 04 ON ACCOUNT \$1,243 39 ANCE DUE \$20 65 REST \$41 AL DUE \$21 06	DONOVAN ARTHUR J TRST OF DORCHESTER REAL EST TR WARD 13 PARCEL 01914-000 945 DORCHESTER AV 2973 SQ. FT. 935 TAXES FOR 1989 \$4,385 17 PAID ON ACCOUNT \$2,192 59 BALANCE DUE \$2,192 58 COST \$12 00 INTEREST \$115 98 TOTAL DUE \$2,320 56	TRIANTAFILLES DEMETRIES WARD 13 PARCEL 02019-000 999 DORCHESTER AV 2819 SQ. FT. FRM TAXES FOR 1989 \$86 08 PAID ON ACCOUNT \$43 04 BALANCE DUE \$43 04 COST \$17 00 INTEREST \$2 23 TOTAL DUE \$62 27
CA CORP S CORP D 13 PARCEL 01837-002 MORRILL ST SQ. FT. ES FOR 1989 \$771 50 ANCE DUE \$771 50 T \$24 00 REST \$59 33 AL DUE \$854 83	DONOVAN ARTHUR J TRST OF BOSTON REAL ESTATE TR WARD 13 PARCEL 01915-000 949 DORCHESTER AV 1415 SQ. FT. 947 TAXES FOR 1989 \$1,918 13 PAID ON ACCOUNT \$959 07 BALANCE DUE \$959 06 COST \$12 00 INTEREST \$50 73 TOTAL DUE \$1,021 79	TRIANTAFILLES DEMETRIES WARD 13 PARCEL 02020-000 1001 DORCHESTER AV 2793 SQ. FT. FRM TAXES FOR 1989 \$85 28 PAID ON ACCOUNT \$42 64 BALANCE DUE \$42 64 COST \$17 00 INTEREST \$2 20 TOTAL DUE \$61 84
CA CORP S CORP D 13 PARCEL 01837-006 MORRILL ST SQ. FT. ES FOR 1989 \$793 02 ANCE DUE \$793 02 T \$24 00 REST \$60 99 AL DUE \$878 01	FRIDMAN JONATHAN D FRIDMAN EVA JANE N FRIDMAN GEOFFREY M WARD 13 PARCEL 01932-000 24 POND ST 3200 SQ. FT. TAXES FOR 1989 \$1,487 20 PAID ON ACCOUNT \$1,346 11 BALANCE DUE \$141 09 COST \$12 00 INTEREST \$7 36 TOTAL DUE \$160 45	KIRWAN EUGENE F WARD 13 PARCEL 02022-040 7 MAYFIELD ST 2014 SQ. FT. TAXES FOR 1989 \$1,455 32 PAID ON ACCOUNT \$727 66 BALANCE DUE \$727 66 COST \$12 00 INTEREST \$37 68 TOTAL DUE \$777 34
WALTER T ETAL	ROLLINS THOMAS J ETAL DOROTHY A ROLLINS BE WARD 13 PARCEL 02026-020 25 MAYFIELD	

5583 SQ FT
TAXES FOR 1989
BALANCE DUE
INTEREST
TOTAL DUE

\$1,306 28
\$1,306 28
\$100 46
\$1,406 74

PATTERSON CAROL A ETAL
LAURIE B OBRIEN TC
WARD 13 PARCEL 02050-000
1029 DORCHESTER AV
5816 SQ FT
1097

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,603 78
\$1,301 89
\$1,301 89
\$19 00
\$96 86
\$1,389 75

WHITE GEORGE E
TRUSTEE OF FIRST VICTORIAN T
WARD 13 PARCEL 02061-002
38 PLEASANT ST
SQ FT
UN 1

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,794 84
\$897 42
\$897 42
\$12 00
\$46 81
\$956 23

WHITE GEORGE E
TRUSTEE OF FIRST VICTORIAN T
WARD 13 PARCEL 02061-006
38 PLEASANT ST
SQ FT
UN 3

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,162 03
\$1,162 03
\$24 00
\$89 37
\$1,275 40

WHITE GEORGE E
TRUSTEE OF FIRST VICTORIAN T
WARD 13 PARCEL 02061-008
38 PLEASANT ST
SQ FT
UN 4

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,223 40
\$1,223 40
\$24 00
\$94 08
\$1,341 48

WHITE GEORGE E
TRUSTEE OF FIRST VICTORIAN T
WARD 13 PARCEL 02061-014
38 PLEASANT ST
SQ FT
UN 7

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,201 08
\$1,201 08
\$24 00
\$92 37
\$1,317 45

MARKSON DANIEL B
WARD 13 PARCEL 02063-000
42 PLEASANT ST
5978 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,637 84
\$962 51
\$675 33
\$12 00
\$35 23
\$722 56

LAMARRE BARRY C TS
OF 1035 DOT AV REALTY TR
WARD 13 PARCEL 02077-000
1031 DORCHESTER AV
2385 SQ FT
1035

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,806 42
\$1,806 42
\$24 00
\$138 92
\$1,969 34

OTOOLE PATRICK J
WARD 13 PARCEL 02111-000
1073 DORCHESTER AV
3386 SQ FT

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$965 24
\$965 24
\$24 00
\$74 23
\$1,063 47

CASSELL ROBERT X ETAL
CLAIRE G CASSELL BE
WARD 13 PARCEL 02125-000
30 THORNLEY ST
4451 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,240 13
\$1,218 72
\$21 41
\$7 00
\$1 47
\$29 88

PACITTI ROBERT ETAL
SHAREN PACITTI JT
WARD 13 PARCEL 02201-000
107 SAVIN HILL AV
6725 SQ FT
109 SW COR

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$4,308 48
\$2,154 24
\$2,154 24
\$12 00
\$114 01
\$2,280 25

CONNOLLY THOMAS P
WARD 13 PARCEL 02218-000
6 S SYDNEY ST
3785 SQ FT
FRM

TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$605 88
\$605 88
\$24 00
\$46 59
\$676 47

LIZINE ROBERT P
BAUSEMER THOMAS F
JENKINS EDWARD T
WARD 13 PARCEL 02331-002
247 SAVIN HILL AV
SQ FT
UN 1

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$917 35
\$479 93
\$437 42
\$19 00
\$40 36
\$496 78

LIZINE ROBERT P
BAUSEMER THOMAS F
JENKINS EDWARD T
WARD 13 PARCEL 02331-004
247 SAVIN HILL AV
SQ FT
UN 2

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,672 90
\$823 02
\$849 88
\$12 00
\$32 35
\$894 23

VRETTAS WILLIAM T
OF EIGHTY TRUST
WARD 13 PARCEL 02364-005
WM T MORRISSEY BL
83378 SQ FT
FRM SWS

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$14,552 34
\$7,276 17
\$7,276 17
\$12 00
\$379 56
\$7,667 73

VRETTAS WILLIAM T
OF EIGHTY TRUST
WARD 13 PARCEL 02364-010
33 WM T MORRISSEY BL
23697 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$3,691 38
\$1,845 69
\$1,845 69
\$12 00
\$96 28
\$1,953 97

VRETTAS WILLIAM T
OF EIGHTY TRUST
WARD 13 PARCEL 02364-015
WM T MORRISSEY BL
2112 SQ FT
SWS

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$42
\$21
\$21
\$1
\$1
\$23

VRETTAS WILLIAM T TS
OF EIGHTY TR
WARD 13 PARCEL 02364-020
35 WM T MORRISSEY BL
66278 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$71,23
\$35,61
\$35,61
\$1
\$1
\$37,48

VRETTAS WILLIAM T TS
OF EIGHTY TR
WARD 13 PARCEL 02364-030
45 WM T MORRISSEY BL
97171 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$68,711
\$34,355
\$34,355
\$12
\$1,792
\$36,159

VRETTAS WILLIAM T TS
OF EIGHTY TRUST
WARD 13 PARCEL 02364-035
55 WM T MORRISSEY BL
78027 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$80,223
\$40,111
\$40,111
\$12
\$2,092
\$42,215

VRETTAS WILLIAM T TS
OF EIGHTY TRUST
WARD 13 PARCEL 02364-040
WM T MORRISSEY BL
43490 SQ FT
SWS

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,573
\$3,786
\$3,786
\$12
\$197
\$3,996

SLADE RICHARD L
WARD 13 PARCEL 02405-000
10 WAVE AV
2299 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,569
\$784
\$784
\$12
\$40
\$837

BARRETT JOHN F JR
WARD 13 PARCEL 02476-000
212 SAVIN HILL AV
13394 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$2,442
\$287
\$2,155
\$24
\$165
\$2,345

PETTIT BETSY
WARD 13 PARCEL 02501-000
14 ROCKMERE ST
6963 SQ FT

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,574
\$930
\$643
\$12
\$33
\$689

[illegible]

REESE JOHNNIE C ETAL JOHNNIE L REESE BE WARD 14 PARCEL 00292-000 FERNBORO ST 60 SQ. FT.		BALANCE DUE	\$1,215 17	CHIN RICHARD E WARD 14 PARCEL 00560-000	
		COST	\$24 00	51 DEVON ST 4620 SQ. FT.	
		INTEREST	\$93 45	TAXES FOR 1989	\$1,087 11
		TOTAL DUE	\$1,332 62	PAID ON ACCOUNT	\$287 18
				BALANCE DUE	\$799 93
				COST	\$24 00
				INTEREST	\$61 52
				TOTAL DUE	\$885 45
PRESCOD GEORGE A ETAL PAULINE PRESCOD BE WARD 14 PARCEL 00453-000 64 DEVON ST 4502 SQ. FT.		TAXES FOR 1989	\$1,009 80	VINES ELBERT L ETAL MARY E VINES BE WARD 14 PARCEL 00564-000	
		PAID ON ACCOUNT	\$510 89	71 DEVON ST 5137 SQ. FT.	
		BALANCE DUE	\$498 91	TAXES FOR 1989	\$1,024 15
		COST	\$12 00	PAID ON ACCOUNT	\$287 18
		INTEREST	\$26 86	BALANCE DUE	\$736 97
		TOTAL DUE	\$537 77	COST	\$24 00
				INTEREST	\$56 68
				TOTAL DUE	\$817 65
FREEMAN CARSON WARD 14 PARCEL 00300-000 INTERVALE ST 59 SQ. FT.		FREEMAN CARSON WARD 14 PARCEL 00480-000 103 BRUNSWICK ST 2960 SQ. FT.		ADAMS BENJAMIN & DAVID TC WARD 14 PARCEL 00571-000	
		TAXES FOR 1989	\$1,084 72	5 STANWOOD TE 3437 SQ. FT.	
		BALANCE DUE	\$1,084 72	TAXES FOR 1989	\$915 75
		COST	\$24 00	PAID ON ACCOUNT	\$287 18
		INTEREST	\$83 42	BALANCE DUE	\$628 57
		TOTAL DUE	\$1,192 14	COST	\$24 00
				INTEREST	\$48 34
				TOTAL DUE	\$700 91
FREEMAN CARSON WARD 14 PARCEL 00301-000 INTERVALE ST 50 SQ. FT.		FREEMAN CARSON WARD 14 PARCEL 00485-000 63 NORMANDY ST 1919 SQ. FT.		SOUTO RENEE P WARD 14 PARCEL 00590-000	
		TAXES FOR 1989	\$933 29	97 DEVON ST 4196 SQ. FT.	
		BALANCE DUE	\$933 29	FRM	
		COST	\$24 00	TAXES FOR 1989	\$74 12
		INTEREST	\$71 77	BALANCE DUE	\$74 12
		TOTAL DUE	\$1,029 06	COST	\$24 00
				INTEREST	\$5 70
				TOTAL DUE	\$103 82
COBURN CLYDE ETAL BETTY D COBURN BE WARD 14 PARCEL 00502-000 386 BLUE HILL AV 2295 SQ. FT.		COBURN CLYDE ETAL BETTY D COBURN BE WARD 14 PARCEL 00502-000 386 BLUE HILL AV 2295 SQ. FT.		HICKS KEVIN D WARD 14 PARCEL 00626-000	
		TAXES FOR 1989	\$1,185 29	230 COLUMBIA RD 3538 SQ. FT.	
		PAID ON ACCOUNT	\$592 65	220	
		BALANCE DUE	\$592 64	TAXES FOR 1989	\$1,570 80
		COST	\$12 00	PAID ON ACCOUNT	\$573 99
		INTEREST	\$30 91	BALANCE DUE	\$996 81
		TOTAL DUE	\$635 55	COST	\$24 00
				INTEREST	\$62 46
				TOTAL DUE	\$1,083 27
DAVIS BRYANT L WARD 14 PARCEL 00510-000 39 INTERVALE ST 4320 SQ. FT.		DAVIS BRYANT L WARD 14 PARCEL 00510-000 39 INTERVALE ST 4320 SQ. FT.		AVERY'S MARKET INC WARD 14 PARCEL 00627-000	
		TAXES FOR 1989	\$950 02	218 COLUMBIA RD 5083 SQ. FT.	
		PAID ON ACCOUNT	\$287 18	208	
		BALANCE DUE	\$662 84	TAXES FOR 1989	\$2,300 10
		COST	\$24 00	PAID ON ACCOUNT	\$2,283 81
		INTEREST	\$50 98	BALANCE DUE	\$16 29
		TOTAL DUE	\$737 82	COST	\$12 00
				INTEREST	\$4 56
				TOTAL DUE	\$32 85
COPELAND FRANCES R WARD 14 PARCEL 00515-000 57 INTERVALE ST 2908 SQ. FT.		COPELAND FRANCES R WARD 14 PARCEL 00515-000 57 INTERVALE ST 2908 SQ. FT.		SIMMONS-HOLMES GLADYS OF STANWOOD REALTY TRUST WARD 14 PARCEL 00630-000	
		TAXES FOR 1989	\$845 62	154 STANWOOD ST 3774 SQ. FT.	
		BALANCE DUE	\$845 62	TAXES FOR 1989	\$1,028 13
		COST	\$24 00	PAID ON ACCOUNT	\$511 67
		INTEREST	\$65 03	BALANCE DUE	\$516 46
		TOTAL DUE	\$934 65	COST	\$12 00
				INTEREST	\$26 78
				TOTAL DUE	\$555 24
BOWEN RALPH W ETAL CARRIE E BOWEN BE WARD 14 PARCEL 00527-000 44 INTERVALE ST 5860 SQ. FT.		BOWEN RALPH W ETAL CARRIE E BOWEN BE WARD 14 PARCEL 00527-000 44 INTERVALE ST 5860 SQ. FT.		HOWZE ALPHA L JR WARD 14 PARCEL 00633-000	
		TAXES FOR 1989	\$1,072 76	148 STANWOOD ST 3553 SQ. FT.	
		PAID ON ACCOUNT	\$516 39	TAXES FOR 1989	\$1,069 57
		BALANCE DUE	\$556 37	PAID ON ACCOUNT	\$534 79
		COST	\$12 00	BALANCE DUE	\$534 78
		INTEREST	\$22 40	COST	\$12 00
		TOTAL DUE	\$590 77	INTEREST	\$27 91
				TOTAL DUE	\$574 69
BONNER ROSE M WARD 14 PARCEL 00557-000 39 DEVON ST 4620 SQ. FT.		BONNER ROSE M WARD 14 PARCEL 00557-000 39 DEVON ST 4620 SQ. FT.		FERNANDES SERGIO ETAL	
		TAXES FOR 1989	\$1,046 46		
		PAID ON ACCOUNT	\$523 23		
		BALANCE DUE	\$523 23		
		COST	\$12 00		
		INTEREST	\$27 29		
		TOTAL DUE	\$562 52		
JOHNSON OLLIE LEE ETAL EIER K JOHNSON BE WARD 14 PARCEL 00451-000 7 DEVON ST 60 SQ. FT.		JOHNSON OLLIE LEE ETAL EIER K JOHNSON BE WARD 14 PARCEL 00451-000 7 DEVON ST 60 SQ. FT.			
		TAXES FOR 1989	\$1,502 35		
		PAID ON ACCOUNT	\$287 18		

JOSEFA FERNANDES BE
WARD 14 PARCEL 00635-000
142 STANWOOD ST
7019 SQ FT
140
TAXES FOR 1989 \$996 25
PAID ON ACCOUNT \$287 18
BALANCE DUE \$709 07
COST \$24 00
INTEREST \$54 53
TOTAL DUE \$787 60

GRIFFITH KELVIN R ETAL
MARY ELLEN JOHNSON
WARD 14 PARCEL 00686-000
48 GENEVA AV
23370 SQ FT
TAXES FOR 1989 \$2,558 16
BALANCE DUE \$2,558 16
COST \$24 00
INTEREST \$196 73
TOTAL DUE \$2,778 89

MULRAIN LEONIDAS
WARD 14 PARCEL 00689-000
147 STANWOOD ST
5874 SQ FT
TAXES FOR 1989 \$936 48
PAID ON ACCOUNT \$287 18
BALANCE DUE \$649 30
COST \$24 00
INTEREST \$49 93
TOTAL DUE \$723 23

SILVA MOREY B
WARD 14 PARCEL 00704-000
OLDFIELDS RD
9275 SQ FT
NES
TAXES FOR 1989 \$116 36
BALANCE DUE \$116 36
COST \$24 00
INTEREST \$8 95
TOTAL DUE \$149 31

SILVA MOREY B
WARD 14 PARCEL 00705-000
OLDFIELDS RD
9882 SQ FT
SWS
TAXES FOR 1989 \$118 75
BALANCE DUE \$118 75
COST \$24 00
INTEREST \$9 13
TOTAL DUE \$151 88

SILVA MOREY B
WARD 14 PARCEL 00706-000
120 NORMANDY ST
35946 SQ FT
TAXES FOR 1989 \$229 54
BALANCE DUE \$229 54
COST \$24 00
INTEREST \$17 65
TOTAL DUE \$271 19

WASHINGTON APTS CO
WARD 14 PARCEL 00707-000
180 COLUMBIA RD
13432 SQ FT
178
TAXES FOR 1989 \$6,164 80
PAID ON ACCOUNT \$3,082 40
BALANCE DUE \$3,082 40
COST \$12 00
INTEREST \$161 98
TOTAL DUE \$3,256 38

EMERSON ULYSSES F ETAL
MAE J EMERSON BE
WARD 14 PARCEL 00710-000
104 GENEVA AV
4500 SQ FT
TAXES FOR 1989 \$986 69
PAID ON ACCOUNT \$287 18
BALANCE DUE \$699 51
COST \$24 00
INTEREST \$53 80
TOTAL DUE \$777 31

LOCKWOOD MARK A
WARD 14 PARCEL 00723-000
21 GENEVA AV
3690 SQ FT
23

TAXES FOR 1989 \$931 26
PAID ON ACCOUNT \$465 63
BALANCE DUE \$465 63
COST \$12 00
INTEREST \$24 29
TOTAL DUE \$501 92

OCALLAGHAN TIMOTHY TS
OF WASHINGTON ST RLTY TR
WARD 14 PARCEL 00738-000
56 WASHINGTON ST
4566 SQ FT
46 E COR
TAXES FOR 1989 \$1,828 86
BALANCE DUE \$1,828 86
COST \$24 00
INTEREST \$140 65
TOTAL DUE \$1,993 51

STEPHENS LEON GDN
OF ELNORA M STEPHENS
SCOBA E STEPHENS
WARD 14 PARCEL 00763-000
97 GENEVA AV
4000 SQ FT
TAXES FOR 1989 \$1,001 03
PAID ON ACCOUNT \$989 03
BALANCE DUE \$12 00
COST \$12 00
INTEREST \$1 37
TOTAL DUE \$25 37

COLUMBIA APTS CO
MASS CORP
WARD 14 PARCEL 00766-000
111 GENEVA AV
14255 SQ FT
TAXES FOR 1989 \$5,579 00
BALANCE DUE \$5,579 00
COST \$24 00
INTEREST \$429 05
TOTAL DUE \$6,032 05

COWARD LIONEL ETAL
EUDINE COWARD BE
WARD 14 PARCEL 00794-000
21 CASTLEGATE RD
2557 SQ FT
TAXES FOR 1989 \$1,096 67
BALANCE DUE \$1,096 67
COST \$24 00
INTEREST \$84 34
TOTAL DUE \$1,205 01

SECRETARY OF HOUSING
URBAN DEVELOPMENT
OF WASHINGTON D C
WARD 14 PARCEL 00807-000
504 BLUE HILL AV
6365 SQ FT
TAXES FOR 1989 \$3,857 48
PAID ON ACCOUNT \$3,796 91
BALANCE DUE \$60 57
COST \$12 00
INTEREST \$180 18
TOTAL DUE \$252 75

NIXON LEWIS I
WARD 14 PARCEL 00826-000
40 PASADENA RD
6000 SQ FT
TAXES FOR 1989 \$1,272 81
PAID ON ACCOUNT \$1,260 18
BALANCE DUE \$12 63
INTEREST \$ 77
TOTAL DUE \$13 40

COARD ROBERT M IDA BE
WARD 14 PARCEL 00853-000
31 PASADENA RD
4619 SQ FT
TAXES FOR 1989 \$1,270 42
PAID ON ACCOUNT \$778 80
BALANCE DUE \$491 62
COST \$12 00
INTEREST \$24 50
TOTAL DUE \$528 12

GOODMAN FRANCES
WARD 14 PARCEL 00872-000
10 PASADENA RD
5150 SQ FT
8
TAXES FOR 1989 \$1,160 43
PAID ON ACCOUNT \$723 81

BALANCE DUE \$41 92
COST \$ 00
INTEREST \$7 78
TOTAL DUE \$49 70

KARIOTIS GEORGE TS
DANIEL STAMOS TS
OF GDL DEVELOPMENT ASSOCS
WARD 14 PARCEL 00896-000
578 BLUE HILL AV
6164 SQ FT
576
TAXES FOR 1989 \$2,281 1
PAID ON ACCOUNT \$1,140 0
BALANCE DUE \$1,140 0
COST \$1 00
INTEREST \$5 80
TOTAL DUE \$1,216 80

DROOMGOOLE WILLIAM
WARD 14 PARCEL 00905-000
335 SEAVER ST
3333 SQ FT
TAXES FOR 1989 \$99 7
PAID ON ACCOUNT \$12 7
BALANCE DUE \$86 0
COST \$2 0
INTEREST \$6 0
TOTAL DUE \$95 7

LITTLE WALTER J ETAL
EDNA L LITTLE
WARD 14 PARCEL 00915-000
12 COLUMBIA RD
3688 SQ FT
TAXES FOR 1989 \$895 0
PAID ON ACCOUNT \$449 0
BALANCE DUE \$449 0
COST \$12 0
INTEREST \$23 0
TOTAL DUE \$484 0

BALL CAROL
WARD 14 PARCEL 00917-000
39 COLUMBIA RD
4843 SQ FT
TAXES FOR 1989 \$994 0
PAID ON ACCOUNT \$497 0
BALANCE DUE \$497 0
COST \$12 0
INTEREST \$28 0
TOTAL DUE \$538 0

RILEY WILSON SR ETAL
ANNIE S RILEY BE
WARD 14 PARCEL 00923-000
21 HEWINS ST
3894 SQ FT
TAXES FOR 1989 \$1,005 0
PAID ON ACCOUNT \$994 0
BALANCE DUE \$11 0
INTEREST \$ 0
TOTAL DUE \$11 0

SCOTT LAWILCE
WARD 14 PARCEL 00930-000
69 ERIE ST
3776 SQ FT
TAXES FOR 1989 \$956 0
BALANCE DUE \$956 0
COST \$24 0
INTEREST \$73 0
TOTAL DUE \$1,053 0

PATTERSON ROSCOE ETAL
NANCY PATTERSON BE
WARD 14 PARCEL 00947-000
389 SEAVER ST
4372 SQ FT
TAXES FOR 1989 \$976 0
PAID ON ACCOUNT \$287 0
BALANCE DUE \$689 0
COST \$24 0
INTEREST \$53 0
TOTAL DUE \$766 0

MERRIWEATHER PEARL C
WARD 14 PARCEL 00953-000
411 SEAVER ST
4130 SQ FT
TAXES FOR 1989 \$856 7
PAID ON ACCOUNT \$598 9
BALANCE DUE \$257 8
COST \$24 0

INTEREST	\$19 83	PAID ON ACCOUNT	\$1,173 95	WILLIAMS ROSA LEE	
TOTAL DUE	\$301 70	BALANCE DUE	\$1,173 95	WARD 14 PARCEL 01239-000	
		COST	\$12 00	6 BOWDOIN AV	
HEARER HORACE G ETAL		INTEREST	\$61 24	11200 SQ. FT.	
DRED T SHEARER BE		TOTAL DUE	\$1,247 19	TAXES FOR 1989	\$1,243 32
WARD 14 PARCEL 00974-000				PAID ON ACCOUNT	\$287 18
COLUMBIA RD		ARCHIBALD-SHEPHERD BUILDERS		BALANCE DUE	\$956 14
34 SQ. FT.		INC		COST	\$24 00
		WARD 14 PARCEL 01093-000		INTEREST	\$73 53
TAXES FOR 1989	\$1,072 76	184 WASHINGTON ST		TOTAL DUE	\$1,053 67
PAID ON ACCOUNT	\$1,049 28	2680 SQ. FT.			
ANCE DUE	\$23 48	186			
ST	\$7 00	TAXES FOR 1989	\$2,129 92	LEWIS TED	
TOTAL DUE	\$30 48	PAID ON ACCOUNT	\$2,052 17	WARD 14 PARCEL 01257-000	
		BALANCE DUE	\$77 75	39 ELDON ST	
		TOTAL DUE	\$77 75	4700 SQ. FT.	
				FRM	
DGE JOSEPH & VIOLA BE		COLEMAN GEORGIA		TAXES FOR 1989	\$87 67
WARD 14 PARCEL 00977-000		WARD 14 PARCEL 01140-001		PAID ON ACCOUNT	\$43 84
COLUMBIA RD		198 WASHINGTON ST		BALANCE DUE	\$43 83
362 SQ. FT.		21842 SQ. FT.		COST	\$12 00
		TAXES FOR 1989	\$2,793 78	INTEREST	\$2 29
TAXES FOR 1989	\$1,094 28	BALANCE DUE	\$2,793 78	TOTAL DUE	\$58 12
PAID ON ACCOUNT	\$287 18	COST	\$24 00		
ANCE DUE	\$807 10	INTEREST	\$214 85	ANDERSON JIMMIE L SR	
ST	\$24 00	TOTAL DUE	\$3,032 63	ANDERSON JIMMIE L JR	
EREST	\$62 07			HARRIS PATRICIA	
TOTAL DUE	\$893 17			WARD 14 PARCEL 01259-000	
				15 ROSSETER ST	
RGUS JOSEPH		LAGUERRE VIVIENNE		5206 SQ. FT.	
WARD 14 PARCEL 00998-000		WARD 14 PARCEL 01142-000		TAXES FOR 1989	\$832 87
MERRILL ST		3 BOWDOIN AV		PAID ON ACCOUNT	\$416 44
29 SQ. FT.		11170 SQ. FT.		BALANCE DUE	\$416 43
TAXES FOR 1989	\$656 73	TAXES FOR 1989	\$1,194 70	COST	\$12 00
PAID ON ACCOUNT	\$328 37	PAID ON ACCOUNT	\$740 94	INTEREST	\$21 72
ANCE DUE	\$328 36	BALANCE DUE	\$453 76	TOTAL DUE	\$450 15
ST	\$12 00	COST	\$12 00		
EREST	\$17 13	INTEREST	\$23 67		
TOTAL DUE	\$357 49	TOTAL DUE	\$489 43		
				COLON NICK	
		BENNETT BARBARA D ETAL		WARD 14 PARCEL 01264-000	
WIS ALVIN ETAL		JOYCE M KIDD JT		43 ROSSETER ST	
PRCELLA LEWIS BE		WARD 14 PARCEL 01160-000		3084 SQ. FT.	
WARD 14 PARCEL 01008-000		65 BOWDOIN AV		TAXES FOR 1989	\$891 84
SEAVERT ST		5500 SQ. FT.		BALANCE DUE	\$891 84
4 SQ. FT.		TAXES FOR 1989	\$1,089 50	COST	\$24 00
TAXES FOR 1989	\$577 83	BALANCE DUE	\$1,089 50	INTEREST	\$68 59
PAID ON ACCOUNT	\$288 92	COST	\$24 00	TOTAL DUE	\$984 43
ANCE DUE	\$288 91	INTEREST	\$83 79		
ST	\$12 00	TOTAL DUE	\$1,197 29		
EREST	\$15 06			KEELS LEROY JR ETAL	
TOTAL DUE	\$315 97			LINDA A KEELS BE	
		O'CALLAGHAN TIMOTHY P		WARD 14 PARCEL 01267-000	
		WARD 14 PARCEL 01172-000		11 GRANT RD	
WIS ALVIN ETAL		105 BOWDOIN AV		4600 SQ. FT.	
PRCELLA LEWIS BE		2008 SQ. FT.		TAXES FOR 1989	\$616 08
WARD 14 PARCEL 01009-000		TAXES FOR 1989	\$2,421 57	BALANCE DUE	\$616 08
SEAVERT ST		PAID ON ACCOUNT	\$1,210 79	COST	\$24 00
43 SQ. FT.		BALANCE DUE	\$1,210 78	INTEREST	\$47 38
TAXES FOR 1989	\$1,145 29	COST	\$12 00	TOTAL DUE	\$687 46
PAID ON ACCOUNT	\$572 65	INTEREST	\$70 52		
ANCE DUE	\$572 64	TOTAL DUE	\$1,293 30		
ST	\$12 00			FELIX WINSLEY	
EREST	\$29 85			WARD 14 PARCEL 01311-000	
TOTAL DUE	\$614 49			17 NOTTINGHAM ST	
		MUNGO HENRY ETAL		5088 SQ. FT.	
		PRISCILLA MUNGO BE		TAXES FOR 1989	\$1,121 38
DEK EDWARD J JR TS		WARD 14 PARCEL 01179-000		PAID ON ACCOUNT	\$539 04
BUYLOW REALTY TRUST		320 WASHINGTON ST		BALANCE DUE	\$582 34
WARD 14 PARCEL 01088-000		3404 SQ. FT.		COST	\$12 00
WASHINGTON ST		TAXES FOR 1989	\$957 20	INTEREST	\$30 24
60 SQ. FT.		BALANCE DUE	\$957 20	TOTAL DUE	\$624 58
ST		COST	\$24 00		
TAXES FOR 1989	\$95 64	INTEREST	\$73 61	MULLALLY ROBERT L JR	
PAID ON ACCOUNT	\$85 47	TOTAL DUE	\$1,054 81	WARD 14 PARCEL 01322-000	
ANCE DUE	\$10 17			125 ROSSETER ST	
ST	\$12 00	WOODRUFF THOMAS J ETAL		4600 SQ. FT.	
EREST	\$4 15	GLORIA E WOODRUFF BE		TAXES FOR 1989	\$1,275 20
TOTAL DUE	\$26 32	WARD 14 PARCEL 01199-000		PAID ON ACCOUNT	\$287 18
		210 WASHINGTON ST		BALANCE DUE	\$988 02
		2990 SQ. FT.		COST	\$24 00
		TAXES FOR 1989	\$1,301 52	INTEREST	\$75 98
		PAID ON ACCOUNT	\$650 76	TOTAL DUE	\$1,088 00
		BALANCE DUE	\$650 76		
		COST	\$12 00		
		INTEREST	\$33 92	BARNES HARRY J	
		TOTAL DUE	\$696 68	WARD 14 PARCEL 01333-000	
				19 BULLARD ST	
				8000 SQ. FT.	
		SYSTEMS EXTERMINATING		TAXES FOR 1989	\$896 63
		CONTRACTORS INC MASS CORP		PAID ON ACCOUNT	\$448 32
		WARD 14 PARCEL 01200-000		BALANCE DUE	\$448 31
		204 WASHINGTON ST		COST	\$12 00
		7030 SQ. FT.		INTEREST	\$23 41
		TAXES FOR 1989	\$2,434 74	TOTAL DUE	\$483 72
		PAID ON ACCOUNT	\$1,217 37		
		BALANCE DUE	\$1,217 37	JOHNSON MARCUS	
		COST	\$12 00	WARD 14 PARCEL 01420-000	
		INTEREST	\$63 50	2 BOWDOIN ST	
		TOTAL DUE	\$1,292 87	4380 SQ. FT.	
				8	

TAXES FOR 1989 \$2,847 92
 BALANCE DUE \$2,847 92
 COST \$24 00
 INTEREST \$203 64
 TOTAL DUE \$2,875 56

ALFORD ALAN SHF
 11-8-74
 WARD 14 PARCEL 01432-000
 122 ROSSETER ST
 3100 SQ. FT.
 TAXES FOR 1989 \$712 52
 BALANCE DUE \$712 52
 COST \$24 00
 INTEREST \$54 80
 TOTAL DUE \$791 32

SINGLETON SHERMAN ETAL
 GERTRUDE SINGLETON BE
 WARD 14 PARCEL 01448-000
 13 HARVARD ST
 2724 SQ. FT.
 TAXES FOR 1989 \$753 96
 BALANCE DUE \$753 96
 COST \$24 00
 INTEREST \$57 98
 TOTAL DUE \$835 94

MORGAN WILLIAM J JR ETAL
 THELMA MORGAN BE
 WARD 14 PARCEL 01457-000
 9 ARVALE RD
 2636 SQ. FT.
 TAXES FOR 1989 \$896 63
 PAID ON ACCOUNT \$448 32
 BALANCE DUE \$448 31
 COST \$12 00
 INTEREST \$23 39
 TOTAL DUE \$483 70

CLARK THOMAS ETAL
 DORA CLARK TC
 WARD 14 PARCEL 01466-000
 27 HARVARD AV
 2532 SQ. FT.
 TAXES FOR 1989 \$1,022 55
 PAID ON ACCOUNT \$511 28
 BALANCE DUE \$511 27
 COST \$12 00
 INTEREST \$26 67
 TOTAL DUE \$549 94

FURTICK RUTHERIA CORE
 WARD 14 PARCEL 01474-000
 8 HARVARD AV
 5185 SQ. FT.
 TAXES FOR 1989 \$895 83
 PAID ON ACCOUNT \$447 92
 BALANCE DUE \$447 91
 COST \$12 00
 INTEREST \$23 36
 TOTAL DUE \$483 27

KENNEDY WILLIE
 CONSALVO JOSEPH
 OF WILL-JO REALTY TRUST
 WARD 14 PARCEL 01492-000
 RIPLEY RD
 6089 SQ. FT.
 SWS W COR
 TAXES FOR 1989 \$56 59
 BALANCE DUE \$56 59
 COST \$24 00
 INTEREST \$4 35
 TOTAL DUE \$84 94

KENNEDY WILLIE
 CONSALVO JOSEPH
 WILL-JO RLTY TR
 WARD 14 PARCEL 01493-000
 47 HARVARD ST
 4169 SQ. FT.
 TAXES FOR 1989 \$628 32
 PAID ON ACCOUNT \$478 26
 BALANCE DUE \$150 06
 COST \$12 00
 INTEREST \$2 00
 TOTAL DUE \$164 06

KENNEDY WILLIE
 WARD 14 PARCEL 01494-000
 HARVARD ST
 1899 SQ. FT.
 NS GAR FRM

TAXES FOR 1989 \$415 14
 PAID ON ACCOUNT \$207 57
 BALANCE DUE \$207 57
 COST \$12 00
 INTEREST \$10 83
 TOTAL DUE \$230 40

JACKSON ALOMA C
 WARD 14 PARCEL 01508-000
 23 SHAFTER ST
 3021 SQ. FT.
 FRM
 TAXES FOR 1989 \$56 59
 BALANCE DUE \$56 59
 COST \$24 00
 INTEREST \$4 35
 TOTAL DUE \$84 94

JACKSON ALOMA C
 WARD 14 PARCEL 01509-000
 25 SHAFTER ST
 3741 SQ. FT.
 TAXES FOR 1989 \$914 96
 PAID ON ACCOUNT \$601 07
 BALANCE DUE \$313 89
 COST \$19 00
 INTEREST \$20 82
 TOTAL DUE \$353 71

BROWN SELVEN A II ETAL
 LOIS D BROWN BE
 WARD 14 PARCEL 01513-000
 53 RIPLEY RD
 2300 SQ. FT.
 FRM
 TAXES FOR 1989 \$43 04
 PAID ON ACCOUNT \$21 52
 BALANCE DUE \$21 52
 COST \$12 00
 INTEREST \$1 10
 TOTAL DUE \$34 62

SYLVESTER MICHAEL C ETAL
 KENNETH M DUKESHIRE JT
 WARD 14 PARCEL 01515-000
 36 RIPLEY RD
 4245 SQ. FT.
 TAXES FOR 1989 \$1,060 01
 PAID ON ACCOUNT \$814 85
 BALANCE DUE \$245 16
 COST \$12 00
 INTEREST \$12 76
 TOTAL DUE \$269 92

JOHNSON MONROE ETAL
 GWENDOLYN JOHNSON BE
 WARD 14 PARCEL 01522-000
 10 RIPLEY RD
 4067 SQ. FT.
 8
 TAXES FOR 1989 \$903 00
 BALANCE DUE \$903 00
 COST \$24 00
 INTEREST \$69 44
 TOTAL DUE \$996 44

BOWMAN DORIAN
 BOWMAN BERNARD
 WARD 14 PARCEL 01547-000
 233 WASHINGTON ST
 1651 SQ. FT.
 TAXES FOR 1989 \$1,059 21
 PAID ON ACCOUNT \$529 61
 BALANCE DUE \$529 60
 COST \$12 00
 INTEREST \$27 63
 TOTAL DUE \$569 23

SULLIVAN JOHN
 WARD 14 PARCEL 01548-000
 235 WASHINGTON ST
 1682 SQ. FT.
 TAXES FOR 1989 \$934 08
 PAID ON ACCOUNT \$919 42
 BALANCE DUE \$14 66
 COST \$12 00
 INTEREST \$49 36
 TOTAL DUE \$76 02

FITZGERALD KATHLEEN
 WARD 14 PARCEL 01586-000
 38 NORWELL ST
 1146 SQ. FT.
 TAXES FOR 1989 \$677 45
 PAID ON ACCOUNT \$422 67

BALANCE DUE \$25 70
 COST \$2 10
 INTEREST \$1 10
 TOTAL DUE \$29 70

DUFFY CHARLES R ETAL
 CHARLES W DUFFY
 BETTY S DUFFY JT
 WARD 14 PARCEL 01597-000
 16 NORWELL ST
 1657 SQ. FT.
 TAXES FOR 1989 \$82 00
 BALANCE DUE \$82 00
 COST \$2 00
 INTEREST \$6 00
 TOTAL DUE \$91 00

DUFFY CHARLES R ETAL
 CHARLES W DUFFY
 BETTY S DUFFY JT
 WARD 14 PARCEL 01598-000
 14 NORWELL ST
 1555 SQ. FT.
 TAXES FOR 1989 \$82 00
 BALANCE DUE \$82 00
 COST \$2 00
 INTEREST \$6 00
 TOTAL DUE \$91 00

ROGERS HAROLD
 WARD 14 PARCEL 01606-000
 LYNNVILLE TE
 6700 SQ. FT.
 TAXES FOR 1989 \$125 00
 PAID ON ACCOUNT \$110 00
 BALANCE DUE \$15 00
 COST \$1 00
 INTEREST \$5 00
 TOTAL DUE \$36 00

WAREHOUSE REALTY CORP
 A MASS CORP
 WARD 14 PARCEL 01610-000
 213 WASHINGTON ST
 3615 SQ. FT.
 217 NW COR
 TAXES FOR 1989 \$1,234 00
 BALANCE DUE \$1,234 00
 COST \$24 00
 INTEREST \$94 00
 TOTAL DUE \$1,352 00

NAPOLITANO JOSEPH M TS
 PHILIP NAPOLITANO TS
 PROCTOR MAGAZINE ST RTY TR
 WARD 14 PARCEL 01633-000
 NORWELL ST
 2965 SQ. FT.
 W
 TAXES FOR 1989 \$55 00
 PAID ON ACCOUNT \$27 00
 BALANCE DUE \$27 00
 COST \$12 00
 INTEREST \$1 00
 TOTAL DUE \$41 00

NAPOLITANO JOSEPH M TS
 PHILIP NAPOLITANO TS
 PROCTOR MAGAZINE ST RTY TR
 WARD 14 PARCEL 01634-000
 NORWELL ST
 2965 SQ. FT.
 W
 TAXES FOR 1989 \$55 00
 PAID ON ACCOUNT \$27 00
 BALANCE DUE \$27 00
 COST \$12 00
 INTEREST \$1 00
 TOTAL DUE \$41 00

NAPOLITANO JOSEPH M TS
 PHILIP NAPOLITANO TS
 PROCTOR MAGAZINE ST RTY TR
 WARD 14 PARCEL 01635-000
 NORWELL ST
 2965 SQ. FT.
 W
 TAXES FOR 1989 \$55 00
 PAID ON ACCOUNT \$27 00
 BALANCE DUE \$27 00
 COST \$12 00
 INTEREST \$1 00
 TOTAL DUE \$41 00

NAPOLITANO JOSEPH M TS

HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01636-000 NORWELL ST 64 SQ. FT. RM		26 GREENWOOD ST 2719 SQ. FT. FRM		95 FOWLER ST 3831 SQ. FT.	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$51 01	TAXES FOR 1989	\$1,035 30
PAID ON ACCOUNT	\$27 90	PAID ON ACCOUNT	\$25 51	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$27 89	BALANCE DUE	\$25 50	BALANCE DUE	\$748 12
COST	\$12 00	COST	\$12 00	COST	\$24 00
INTEREST	\$1 64	INTEREST	\$1 32	INTEREST	\$57 53
TOTAL DUE	\$41 53	TOTAL DUE	\$38 82	TOTAL DUE	\$829 65
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01637-000 NORWELL ST 64 SQ. FT.		THOMPSON THOMAS R ETAL KATHRYN THOMPSON BE WARD 14 PARCEL 01687-000 80 GREENWOOD ST 5483 SQ. FT.		WALKER LEO O JESSIE BE WARD 14 PARCEL 01825-000 46 FOWLER ST 2312 SQ. FT.	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$997 05	TAXES FOR 1989	\$985 89
PAID ON ACCOUNT	\$27 90	PAID ON ACCOUNT	\$498 53	BALANCE DUE	\$985 89
BALANCE DUE	\$27 89	BALANCE DUE	\$498 52	COST	\$24 00
COST	\$12 00	COST	\$12 00	INTEREST	\$75 82
INTEREST	\$1 64	INTEREST	\$26 00	TOTAL DUE	\$1,085 71
TOTAL DUE	\$41 53	TOTAL DUE	\$536 52		
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01638-000 NORWELL ST 64 SQ. FT.		ALBERT BUSTER & ETHEL BE WARD 14 PARCEL 01701-000 132 GREENWOOD ST 3946 SQ. FT.		SHEEDY THOMAS E TRST OF 144 ELLINGTON ST TR WARD 14 PARCEL 01864-000 144 ELLINGTON ST 2666 SQ. FT. 146	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$1,024 94	TAXES FOR 1989	\$968 36
PAID ON ACCOUNT	\$27 90	PAID ON ACCOUNT	\$441 34	BALANCE DUE	\$968 36
BALANCE DUE	\$27 89	BALANCE DUE	\$583 60	COST	\$24 00
COST	\$12 00	COST	\$7 00	INTEREST	\$74 47
INTEREST	\$1 64	INTEREST	\$11 64	TOTAL DUE	\$1,066 83
TOTAL DUE	\$41 53	TOTAL DUE	\$602 24		
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01639-000 NORWELL ST 64 SQ. FT.		FELDMAN LESTER FELDMAN NANCY WARD 14 PARCEL 01716-000 19 YORK ST 5000 SQ. FT.		MIZELL ALBERT WARD 14 PARCEL 01867-000 136 ELLINGTON ST 1720 SQ. FT.	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$973 93	TAXES FOR 1989	\$718 89
PAID ON ACCOUNT	\$27 90	BALANCE DUE	\$973 93	PAID ON ACCOUNT	\$359 45
BALANCE DUE	\$27 89	COST	\$24 00	BALANCE DUE	\$359 44
COST	\$12 00	INTEREST	\$74 90	COST	\$12 00
INTEREST	\$1 64	TOTAL DUE	\$1,072 83	INTEREST	\$18 75
TOTAL DUE	\$41 53			TOTAL DUE	\$390 19
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01640-000 NORWELL ST 64 SQ. FT.		NEAL HOWARD H ETAL THELMA NEAL BE WARD 14 PARCEL 01722-000 8 MAYBROOK ST 5000 SQ. FT.		THOMPSONS DERRIE WARD 14 PARCEL 01879-000 100 ELLINGTON ST 2000 SQ. FT. FRM	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$933 29	TAXES FOR 1989	\$946 84
PAID ON ACCOUNT	\$27 90	PAID ON ACCOUNT	\$610 24	BALANCE DUE	\$946 84
BALANCE DUE	\$27 89	BALANCE DUE	\$323 05	COST	\$24 00
COST	\$12 00	COST	\$12 00	INTEREST	\$72 82
INTEREST	\$1 64	INTEREST	\$16 85	TOTAL DUE	\$1,043 66
TOTAL DUE	\$41 53	TOTAL DUE	\$351 90		
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01641-000 NORWELL ST 64 SQ. FT.		JACKSON GENE A & MERLENE BE WARD 14 PARCEL 01730-000 15 HARLEM ST 5250 SQ. FT. 17		TRELEAUEN CEDRICK SKERRITT GLADYS WARD 14 PARCEL 01896-000 25 WOLCOTT ST 3057 SQ. FT.	
TAXES FOR 1989	\$55 79	TAXES FOR 1989	\$1,183 55	TAXES FOR 1989	\$1,116 60
PAID ON ACCOUNT	\$27 90	PAID ON ACCOUNT	\$1,165 61	PAID ON ACCOUNT	\$558 30
BALANCE DUE	\$27 89	BALANCE DUE	\$17 94	BALANCE DUE	\$558 30
COST	\$12 00	COST	\$12 00	COST	\$19 00
INTEREST	\$1 64	TOTAL DUE	\$29 94	INTEREST	\$29 76
TOTAL DUE	\$41 53			TOTAL DUE	\$607 06
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01642-000 NORWELL ST 64 SQ. FT.		RAY SILAS L ETAL CONNIE D RAY BE WARD 14 PARCEL 01756-000 67 FOWLER ST 3839 SQ. FT. 65		DIXON THOMAS ETAL SALLIE DIXON BE WARD 14 PARCEL 01924-000 24 ABBOT ST 5000 SQ. FT.	
TAXES FOR 1989	\$54 20	TAXES FOR 1989	\$955 60	TAXES FOR 1989	\$70 14
PAID ON ACCOUNT	\$27 10	BALANCE DUE	\$955 60	PAID ON ACCOUNT	\$35 07
BALANCE DUE	\$27 10	COST	\$24 00	BALANCE DUE	\$35 07
COST	\$12 00	INTEREST	\$73 49	COST	\$12 00
INTEREST	\$1 60	TOTAL DUE	\$1,053 09	INTEREST	\$1 83
TOTAL DUE	\$40 70			TOTAL DUE	\$48 90
NAPOLITANO JOSEPH M TS HILIP NAPOLITANO TS DOCTOR MAGAZINE ST RTY TR WARD 14 PARCEL 01642-000 NORWELL ST 64 SQ. FT.		ST-FLEUR STEVENSON ETAL MILDRENE JEUDY TC WARD 14 PARCEL 01757-000 69 FOWLER ST 4000 SQ. FT.		WASHINGTON APTS CO WARD 14 PARCEL 01945-000 31 WALES ST 8421 SQ. FT.	
TAXES FOR 1989	\$53 40	TAXES FOR 1989	\$919 74	TAXES FOR 1989	\$3,072 44
PAID ON ACCOUNT	\$26 70	PAID ON ACCOUNT	\$469 71	PAID ON ACCOUNT	\$354 16
BALANCE DUE	\$26 70	BALANCE DUE	\$450 03	BALANCE DUE	\$2,718 28
COST	\$12 00	COST	\$12 00	COST	\$19 00
INTEREST	\$1 58	INTEREST	\$32 99	INTEREST	\$171 66
TOTAL DUE	\$40 28	TOTAL DUE	\$495 02	TOTAL DUE	\$2,908 94
ALFRED ULRIC WARD 14 PARCEL 01672-000		CAMERON HELEN WARD 14 PARCEL 01763-000		WASHINGTON APTS CO WARD 14 PARCEL 01946-000 33 WALES ST 7618 SQ. FT.	
				TAXES FOR 1989	\$3,072 44
				BALANCE DUE	\$3,072 44
				COST	\$24 00

INTEREST \$236 28
TOTAL DUE \$3,332 72

PELTIER FLAUBERT S
WARD 14 PARCEL 01983-000
820 BLUE HILL AV
8872 SQ FT
828
TAXES FOR 1989 \$4,849 75
PAID ON ACCOUNT \$4,812 55
BALANCE DUE \$37 20
COST \$12 00
INTEREST \$12 38
TOTAL DUE \$61 56

MIDDLETON THOMAS ETAL
MATTIE L MIDDLETON BE
WARD 14 PARCEL 01993-000
243 HARVARD ST
5836 SQ FT
TAXES FOR 1989 \$1,049 65
PAID ON ACCOUNT \$667 74
BALANCE DUE \$381 91
COST \$17 00
INTEREST \$21 69
TOTAL DUE \$420 60

VEAL WILLIE C JR
WARD 14 PARCEL 01999-000
852 BLUE HILL AV
4470 SQ FT
TAXES FOR 1989 \$1,705 44
BALANCE DUE \$1,705 44
COST \$24 00
INTEREST \$131 16
TOTAL DUE \$1,860 60

FALCONI ALLESANDRO
WARD 14 PARCEL 02003-000
232 HARVARD ST
10053 SQ FT
TAXES FOR 1989 \$1,727 88
PAID ON ACCOUNT \$863 94
BALANCE DUE \$863 94
COST \$12 00
INTEREST \$45 07
TOTAL DUE \$921 01

FALCONI ALLESANDRO
WARD 14 PARCEL 02004-000
HARVARD ST
10631 SQ FT
FRM
TAXES FOR 1989 \$987 36
PAID ON ACCOUNT \$493 68
BALANCE DUE \$493 68
COST \$12 00
INTEREST \$25 75
TOTAL DUE \$531 43

FALCONI ALLESANDRO
WARD 14 PARCEL 02005-000
228 HARVARD ST
5825 SQ FT
TAXES FOR 1989 \$751 74
PAID ON ACCOUNT \$375 87
BALANCE DUE \$375 87
COST \$12 00
INTEREST \$19 61
TOTAL DUE \$407 48

HUGHES CHARLOTTE M
WARD 14 PARCEL 02005-001
226 HARVARD ST
5320 SQ FT
TAXES FOR 1989 \$74 12
PAID ON ACCOUNT \$37 06
BALANCE DUE \$37 06
COST \$12 00
INTEREST \$1 93
TOTAL DUE \$50 99

FALCONI ALLESANDRO
WARD 14 PARCEL 02027-000
TALBOT AV
3109 SQ FT
FRM
TAXES FOR 1989 \$471 24
PAID ON ACCOUNT \$235 62
BALANCE DUE \$235 62
COST \$12 00
INTEREST \$12 29
TOTAL DUE \$259 91

DAVIS BISHOP JOHN W ETAL
ESSIE L DAVIS BE
WARD 14 PARCEL 02037-000
HARVARD ST
8591 SQ FT
8
TAXES FOR 1989 \$160 99
BALANCE DUE \$160 99
COST \$24 00
INTEREST \$12 38
TOTAL DUE \$197 37

PATTERSON JAMES H
WARD 14 PARCEL 02038-000
172 HARVARD ST
11551 SQ FT
TAXES FOR 1989 \$1,107 03
BALANCE DUE \$1,107 03
COST \$24 00
INTEREST \$85 14
TOTAL DUE \$1,216 17

JOHNSON ELEX V ETAL
VENNIE JOHNSON BE
WARD 14 PARCEL 02054-000
29 NIGHTINGALE ST
5603 SQ FT
TAXES FOR 1989 \$1,200 28
PAID ON ACCOUNT \$743 73
BALANCE DUE \$456 55
COST \$12 00
INTEREST \$23 82
TOTAL DUE \$492 37

MURPHY PAUL E ETAL
GRACE MURPHY BE
WARD 14 PARCEL 02132-000
72 KINGSDALE ST
3800 SQ FT
TAXES FOR 1989 \$1,017 77
BALANCE DUE \$1,017 77
COST \$24 00
INTEREST \$78 27
TOTAL DUE \$1,120 04

FOSKEY GEORGE A JR ETAL
BETTY J FOSKEY BE
WARD 14 PARCEL 02143-000
35 BERNARD ST
2677 SQ FT
TAXES FOR 1989 \$905 39
PAID ON ACCOUNT \$452 70
BALANCE DUE \$452 69
COST \$12 00
INTEREST \$23 61
TOTAL DUE \$488 30

TAYLOR JOHN P TRST
OF TAYLOR RLTY TRI
WARD 14 PARCEL 02169-000
28 BROWNING AV
4758 SQ FT
TAXES FOR 1989 \$89 26
BALANCE DUE \$89 26
COST \$24 00
INTEREST \$6 86
TOTAL DUE \$120 12

TAYLOR JOHN P TRST
OF TAYLOR RLTY TRI
WARD 14 PARCEL 02170-000
26 BROWNING AV
4805 SQ FT
TAXES FOR 1989 \$90 06
BALANCE DUE \$90 06
COST \$24 00
INTEREST \$6 93
TOTAL DUE \$120 99

TAYLOR JOHN P TRST
OF TAYLOR RLTY TRI
WARD 14 PARCEL 02171-000
24 BROWNING AV
4852 SQ FT
TAXES FOR 1989 \$90 86
BALANCE DUE \$90 86
COST \$24 00
INTEREST \$6 99
TOTAL DUE \$121 85

EMERY ESTHER
WARD 14 PARCEL 02181-000
1 KERWIN ST

4508 SQ FT
TAXES FOR 1989 \$874
PAID ON ACCOUNT \$437
BALANCE DUE \$437
COST \$17
INTEREST \$24
TOTAL DUE \$474

WHORMS MYRTLE M
WARD 14 PARCEL 02188-000
27 KERWIN ST
3964 SQ FT
TAXES FOR 1989 \$996
PAID ON ACCOUNT \$407
BALANCE DUE \$591
COST \$12
INTEREST \$26
TOTAL DUE \$629

MERCIER RONALD R ETAL
KATHLEEN R RANKIN BE
WARD 14 PARCEL 02213-000
57 BERNARD ST
4050 SQ FT
TAXES FOR 1989 \$916
PAID ON ACCOUNT \$287
BALANCE DUE \$629
COST \$24
INTEREST \$48
TOTAL DUE \$701

DANIELS RICHARD A ETAL
CHRISTINE B DANIELS BE
WARD 14 PARCEL 02237-000
636 W PARK ST
5400 SQ FT
838
TAXES FOR 1989 \$1,146
PAID ON ACCOUNT \$287
BALANCE DUE \$858
COST \$24
INTEREST \$66
TOTAL DUE \$948

FRANKLIN THELMA E
WARD 14 PARCEL 02240-000
3 WESTCOTT ST
6185 SQ FT
TAXES FOR 1989 \$949
PAID ON ACCOUNT \$901
BALANCE DUE \$47
COST \$12
INTEREST \$2
TOTAL DUE \$61

WILSON RUDOLPH ETAL
MEVILYN Y WILSON
WARD 14 PARCEL 02249-000
21 WESTCOTT ST
3792 SQ FT
TAXES FOR 1989 \$738
PAID ON ACCOUNT \$513
BALANCE DUE \$225
COST \$11
INTEREST \$249

RYMER RAMONA
WARD 14 PARCEL 02257-000
80 BERNARD ST
7400 SQ FT
82
TAXES FOR 1989 \$1,195
PAID ON ACCOUNT \$887
BALANCE DUE \$308
COST \$7
INTEREST \$7
TOTAL DUE \$322

BATTLE IDA
WARD 14 PARCEL 02258-000
76 BERNARD ST
5000 SQ FT
TAXES FOR 1989 \$1,017
BALANCE DUE \$1,017
COST \$24
INTEREST \$78
TOTAL DUE \$1,120

VAUGHN EDDIE L
WARD 14 PARCEL 02269-000
16 WESTCOTT ST
3836 SQ FT
TAXES FOR 1989 \$749

BALANCE DUE	\$749 18	HOWELL OLIVER MARIE BE		BALANCE DUE	\$478 49
COST	\$24 00	WARD 14 PARCEL 02477-000		COST	\$12 00
INTEREST	\$57 62	41 MICHIGAN AV		INTEREST	\$26 71
TOTAL DUE	\$830 80	3868 SQ. FT.		TOTAL DUE	\$517 20
		TAXES FOR 1989	\$1,092 69		
WENS LINDA MARIE		BALANCE DUE	\$1,092 69	POWELL JOSEPH T ETAL	
WARD 14 PARCEL 02274-000		COST	\$24 00	DOROTHY M POWELL BE	
VESTCOTT ST		INTEREST	\$84 03	WARD 14 PARCEL 02542-001	
50 SQ. FT.		TOTAL DUE	\$1,200 72	DRUMMOND ST	
TAXES FOR 1989	\$938 87			51 SQ. FT.	
PAID ON ACCOUNT	\$788 78	HOWELL OLIVER ETAL		SS	
BALANCE DUE	\$150 09	MARIE HOWELL BE		TAXES FOR 1989	\$11 22
INTEREST	\$1 98	WARD 14 PARCEL 02477-001		BALANCE DUE	\$11 22
TOTAL DUE	\$152 07	MICHIGAN AV		COST	\$12 00
		1013 SQ. FT.		INTEREST	\$ 86
CHEMOND CARICIN		SWS		TOTAL DUE	\$24 08
CHEMOND FLAVIE		TAXES FOR 1989	\$14 35		
WARD 14 PARCEL 02326-000		BALANCE DUE	\$14 35	HOBB RAY D	
		COST	\$12 00	WARD 14 PARCEL 02546-000	
STANDISH ST		INTEREST	\$1 10	87 GLENWAY ST	
66 SQ. FT.		TOTAL DUE	\$27 45	4171 SQ. FT.	
TAXES FOR 1989	\$1,127 76			TAXES FOR 1989	\$1,128 55
PAID ON ACCOUNT	\$563 88	PINDER RAYMOND T ETAL		PAID ON ACCOUNT	\$86 81
BALANCE DUE	\$563 88	CHRISTEEN PINDER BE		BALANCE DUE	\$1,041 74
COST	\$12 00	WARD 14 PARCEL 02493-000		COST	\$24 00
INTEREST	\$29 16	16 GLENWAY ST		INTEREST	\$85 22
TOTAL DUE	\$605 04	4197 SQ. FT.		TOTAL DUE	\$1,150 96
		TAXES FOR 1989	\$1,338 16		
GRAHAM LAURA M ETAL		PAID ON ACCOUNT	\$669 08	RABEN JONATHAN D ETAL	
RONALD H INGRAHAM JT		BALANCE DUE	\$669 08	KEVIN L QUINLAN TC	
WARD 14 PARCEL 02340-000		COST	\$12 00	WARD 14 PARCEL 02563-000	
IRWELL ST		INTEREST	\$39 26	80 MCLELLAN ST	
29 SQ. FT.		TOTAL DUE	\$720 34	1854 SQ. FT.	
				SE	
TAXES FOR 1989	\$54 20	DOOLEY PAUL J		TAXES FOR 1989	\$25 50
BALANCE DUE	\$54 20	WARD 14 PARCEL 02497-000		BALANCE DUE	\$25 50
COST	\$24 00	4 GLENWAY ST		COST	\$24 00
INTEREST	\$4 17	4486 SQ. FT.		INTEREST	\$1 96
TOTAL DUE	\$82 37	TAXES FOR 1989	\$1,101 45	TOTAL DUE	\$51 46
		BALANCE DUE	\$1,101 45		
GRAHAM LAURA M ETAL		COST	\$24 00	RABEN JONATHAN D ETAL	
RONALD H INGRAHAM JT		INTEREST	\$84 71	KEVIN L QUINLAN TC	
WARD 14 PARCEL 02358-000		TOTAL DUE	\$1,210 16	WARD 14 PARCEL 02588-000	
PICLIFFE ST				84 MCLELLAN ST	
35 SQ. FT.		MILLER HARRY LEE ETAL		2634 SQ. FT.	
		LOUISE N MILLER BE		FRM	
TAXES FOR 1989	\$57 38	WARD 14 PARCEL 02499-000		TAXES FOR 1989	\$36 66
BALANCE DUE	\$57 38	16 OLD RD		BALANCE DUE	\$36 66
COST	\$24 00	3036 SQ. FT.		COST	\$24 00
INTEREST	\$4 41	TAXES FOR 1989	\$1,022 55	INTEREST	\$2 82
TOTAL DUE	\$85 79	PAID ON ACCOUNT	\$654 87	TOTAL DUE	\$63 48
		BALANCE DUE	\$367 68		
JES JOHN C		INTEREST	\$4 94	RABEN JONATHAN D ETAL	
WARD 14 PARCEL 02365-000		TOTAL DUE	\$372 62	KEVIN L QUINLAN TC	
BRADCLIFFE				WARD 14 PARCEL 02589-000	
31 SQ. FT.		SANDERS SEAN R ETAL		82 MCLELLAN ST	
TAXES FOR 1989	\$592 97	ROBERTA S SANDERS JT		2368 SQ. FT.	
BALANCE DUE	\$592 97	WARD 14 PARCEL 02509-000		FRM	
INTEREST	\$60 27	47 ELLINGTON ST		TAXES FOR 1989	\$32 68
TOTAL DUE	\$653 24	6511 SQ. FT.		BALANCE DUE	\$32 68
		49		COST	\$24 00
MCIL DANIEL ETAL		TAXES FOR 1989	\$92 45	INTEREST	\$2 51
GARY E MCNEIL BE		BALANCE DUE	\$92 45	TOTAL DUE	\$59 19
WARD 14 PARCEL 02396-000		COST	\$24 00		
40 MONT ST		INTEREST	\$7 11	BRAXTER EUGENE O	
20 SQ. FT.		TOTAL DUE	\$123 56	WARD 14 PARCEL 02596-000	
				9 MAYBROOK ST	
TAXES FOR 1989	\$54 99	DENT LEONARD DALTON		6000 SQ. FT.	
BALANCE DUE	\$54 99	WARD 14 PARCEL 02516-000		TAXES FOR 1989	\$1,121 38
COST	\$24 00	15 DRUMMOND ST		PAID ON ACCOUNT	\$560 69
INTEREST	\$4 23	4664 SQ. FT.		BALANCE DUE	\$560 69
TOTAL DUE	\$83 22	TAXES FOR 1989	\$906 99	COST	\$12 00
		PAID ON ACCOUNT	\$453 50	INTEREST	\$39 57
STON LEON		BALANCE DUE	\$453 49	TOTAL DUE	\$612 26
WARD 14 PARCEL 02439-000		COST	\$17 00		
WATERLOW ST		INTEREST	\$25 00	GARY ROBERT ETAL	
60 SQ. FT.		TOTAL DUE	\$495 49	EUNICE M GARY BE	
TAXES FOR 1989	\$804 97			WARD 14 PARCEL 02612-001	
BALANCE DUE	\$804 97	WHATLEY WILLIE ANN		19 ROXTON ST	
COST	\$24 00	WARD 14 PARCEL 02526-000		3823 SQ. FT.	
INTEREST	\$61 91	51 GLENWAY ST		TAXES FOR 1989	\$1,042 48
TOTAL DUE	\$890 88	2480 SQ. FT.		PAID ON ACCOUNT	\$664 83
		TAXES FOR 1989	\$948 43	BALANCE DUE	\$377 65
BER CYRIL TRST		BALANCE DUE	\$948 43	COST	\$12 00
MILLER REALTY TR		COST	\$24 00	INTEREST	\$20 13
WARD 14 PARCEL 02454-000		INTEREST	\$72 94	TOTAL DUE	\$409 78
ELINGTON ST		TOTAL DUE	\$1,045 37		
30 SQ. FT.				WALKER JAMES T ETAL	
TAXES FOR 1989	\$101 22	POWELL DOROTHY M		JULIA M WALKER BE	
PAID ON ACCOUNT	\$50 61	WARD 14 PARCEL 02542-000		WARD 14 PARCEL 02615-000	
BALANCE DUE	\$50 61	10 DRUMMOND ST		18 BRENTON ST	
COST	\$12 00	7577 SQ. FT.		4500 SQ. FT.	
INTEREST	\$2 64	TAXES FOR 1989	\$958 79	TAXES FOR 1989	\$966 76
TOTAL DUE	\$65 25	PAID ON ACCOUNT	\$480 30		

PAID ON ACCOUNT \$483 38
BALANCE DUE \$483 38
COST \$12 00
INTEREST \$30 78
TOTAL DUE \$526 16

MOORE ALICE ETAL
SHERMAN MOORE BE
WARD 14 PARCEL 02623-000
11 BRENTON ST
4547 SQ FT
TAXES FOR 1989 \$985 89
BALANCE DUE \$985 89
COST \$24 00
INTEREST \$75 82
TOTAL DUE \$1,085 71

WEAVER JOHNNY JR
WARD 14 PARCEL 02639-000
43 GLEASON ST
5093 SQ FT
TAXES FOR 1989 \$1,031 32
BALANCE DUE \$1,031 32
COST \$24 00
INTEREST \$79 31
TOTAL DUE \$1,134 63

COSTON JULIUS A
WARD 14 PARCEL 02660-000
161 HARVARD ST
TAXES FOR 1989 \$1,060 01
BALANCE DUE \$1,060 01
COST \$24 00
INTEREST \$81 52
TOTAL DUE \$1,165 53

SHANK BARBARA M
WARD 14 PARCEL 02663-000
11 BICKNELL ST
6256 SQ FT
TAXES FOR 1989 \$1,025 74
PAID ON ACCOUNT \$462 18
BALANCE DUE \$563 56
COST \$24 00
INTEREST \$43 34
TOTAL DUE \$630 90

BURLINGAME EUGENE E
SULLIVAN JOHN
WARD 14 PARCEL 02666-000
31 BICKNELL ST
5500 SQ FT
TAXES FOR 1989 \$102 81
BALANCE DUE \$102 81
COST \$24 00
INTEREST \$7 91
TOTAL DUE \$134 72

JENKINS NANCY ETAL
ROBERT JENKINS JT
WARD 14 PARCEL 02685-000
14 GLEASON ST
6930 SQ FT
TAXES FOR 1989 \$984 30
PAID ON ACCOUNT \$500 00
BALANCE DUE \$484 30
COST \$24 00
INTEREST \$68 43
TOTAL DUE \$576 73

CHAPMAN GRAYSON
WARD 14 PARCEL 02691-000
88 ESMOND ST
6063 SQ FT
TAXES FOR 1989 \$877 50
BALANCE DUE \$877 50
COST \$24 00

INTEREST \$67 48
TOTAL DUE \$968 98

RANKIN AMOS L
RANKIN ANDRETTA
WARD 14 PARCEL 02706-000
38 BICKNELL ST
5760 SQ FT
TAXES FOR 1989 \$1,136 52
PAID ON ACCOUNT \$1,103 23
BALANCE DUE \$33 29
COST \$7 00
INTEREST \$55 51
TOTAL DUE \$95 80

SCOTT LAWLICE
WARD 14 PARCEL 02733-000
686 BLUE HILL AV
5101 SQ FT
TAXES FOR 1989 \$1,031 32
PAID ON ACCOUNT \$987 48
BALANCE DUE \$43 84
TOTAL DUE \$43 84

EVERETT ELLA L
WARD 14 PARCEL 02734-000
682 BLUE HILL AV
5870 SQ FT
TAXES FOR 1989 \$1,173 98
PAID ON ACCOUNT \$730 58
BALANCE DUE \$443 40
COST \$12 00
INTEREST \$23 13
TOTAL DUE \$478 53

SCOTT LAWLICE
WARD 14 PARCEL 02735-000
11 MCLELLAN ST
3815 SQ FT
TAXES FOR 1989 \$53 40
BALANCE DUE \$53 40
COST \$24 00
INTEREST \$4 11
TOTAL DUE \$81 51

DAVIS DORIS B
WARD 14 PARCEL 02766-000
26 ESMOND ST
6331 SQ FT
TAXES FOR 1989 \$1,043 27
PAID ON ACCOUNT \$665 23
BALANCE DUE \$378 04
COST \$12 00
INTEREST \$19 72
TOTAL DUE \$409 76

WASHINGTON APTS CO
WARD 14 PARCEL 02771-000
4 ESMOND ST
7920 SQ FT
TAXES FOR 1989 \$3,837 56
BALANCE DUE \$3,837 56
COST \$24 00
INTEREST \$295 12
TOTAL DUE \$4,156 68

WASHINGTON APTS CO
WARD 14 PARCEL 02774-000
712 BLUE HILL AV
7771 SQ FT
TAXES FOR 1989 \$3,359 61
PAID ON ACCOUNT \$387 74
BALANCE DUE \$2,971 87
COST \$19 00
INTEREST \$187 67
TOTAL DUE \$3,178 54

GIBSON GEORGE ETAL
NORMA HOWARD JT
WARD 14 PARCEL 02796-000
22 WALES ST
10145 SQ FT
TAXES FOR 1989 \$992 27
PAID ON ACCOUNT \$727 23
BALANCE DUE \$265 04
COST \$12 00
INTEREST \$13 81
TOTAL DUE \$290 85

BATTLE JOHN H ETAL
HELEN B BATTLE BE
WARD 14 PARCEL 02824-000

95 ESMOND ST
4275 SQ FT
TAXES FOR 1989 \$884 67
PAID ON ACCOUNT \$287 18
BALANCE DUE \$597 49
COST \$24 00
INTEREST \$45 95
TOTAL DUE \$667 44

SEARCY CARL ETAL
ROSE A SEARCY BE
WARD 14 PARCEL 02854-000
91 CALLENDER ST
5487 SQ FT
TAXES FOR 1989 \$971 54
PAID ON ACCOUNT \$941 85

BALANCE DUE \$25
TOTAL DUE \$25

BROWN MILDRED
WARD 14 PARCEL 02961-000
19 BOYDEN ST
4083 SQ FT
TAXES FOR 1989 \$755
PAID ON ACCOUNT \$287
BALANCE DUE \$472
COST \$24
INTEREST \$36
TOTAL DUE \$532

LEBLANC RAYMOND
WARD 14 PARCEL 02977-000
21 OAKHURST ST
3250 SQ FT
TAXES FOR 1989 \$735
BALANCE DUE \$735
COST \$24
INTEREST \$56
TOTAL DUE \$816

FREDERICK ELSA TRST
OF DAVID TH
WARD 14 PARCEL 03025-000
137 WOODROW AV
5319 SQ FT
TAXES FOR 1989 \$1,150
BALANCE DUE \$1,150
COST \$24
INTEREST \$88
TOTAL DUE \$1,263

BAILEY SAMUEL
WARD 14 PARCEL 03045-000
155 WOODROW AV
4500 SQ FT
TAXES FOR 1989 \$586
PAID ON ACCOUNT \$436
BALANCE DUE \$149
COST \$12
INTEREST \$7
TOTAL DUE \$169

BOWERS ARDELIA
WARD 14 PARCEL 03059-000
73 STRATTON ST
4759 SQ FT
TAXES FOR 1989 \$1,092
PAID ON ACCOUNT \$546
BALANCE DUE \$546
COST \$12
INTEREST \$31
TOTAL DUE \$589

FRISBY JEROME L ETAL
LELA M FRISBY BE
WARD 14 PARCEL 03090-000
86 FLOYD ST
5091 SQ FT
TAXES FOR 1989 \$1,087
PAID ON ACCOUNT \$1,077
BALANCE DUE \$10
COST \$12
TOTAL DUE \$22

COHEN DOROTHY GARRETT
WARD 14 PARCEL 03104-000
25 STRATTON ST
3829 SQ FT
TAXES FOR 1989 \$1,040
PAID ON ACCOUNT \$1,028
BALANCE DUE \$12
COST \$12
INTEREST \$1
TOTAL DUE \$25

WARNER FAIRLENDER ETAL
VALARIE L SHEPHERD
WARD 14 PARCEL 03142-000
47 FLOYD ST
5143 SQ FT
TAXES FOR 1989 \$1,131
PAID ON ACCOUNT \$287
BALANCE DUE \$844
COST \$24
INTEREST \$64
TOTAL DUE \$933

BRUNSON EUGENE
WARD 14 PARCEL 03144-000

1 CALLENDER ST 32 SQ. FT.		TOTAL DUE	\$523 39	18 HILDRETH ST 4614 SQ. FT.	
TAXES FOR 1989	\$729 26	PERKINS MINNIE P WARD 14 PARCEL 03220-000		TAXES FOR 1989	\$64 56
PAID ON ACCOUNT	\$364 63	44 ARBUTUS ST 2652 SQ. FT.		BALANCE DUE	\$64 56
BALANCE DUE	\$364 63	TAXES FOR 1989	\$37 46	COST	\$24 00
INTEREST	\$12 00	BALANCE DUE	\$37 46	INTEREST	\$4 96
TOTAL DUE	\$395 23	COST	\$24 00	TOTAL DUE	\$93 52
		INTEREST	\$2 88		
		TOTAL DUE	\$64 34		
BEARS WILLIAM H ETAL MURICE SPEARS BE WARD 14 PARCEL 03174-000		MONTGOMERY EARLENE WARD 14 PARCEL 03318-000		HEIMBERG WILLIAM M TS SHOHAM MARK E TS NEIGHBORHOOD REHAB TRUST WARD 14 PARCEL 03456-006	
7 CALLENDER ST 33 SQ. FT.		242 WOODROW AV 5111 SQ. FT.		20 WILDWOOD ST SQ. FT.	
TAXES FOR 1989	\$1,099 06	236		UN 3	
PAID ON ACCOUNT	\$668 21	TAXES FOR 1989	\$1,570 80	TAXES FOR 1989	\$720 49
BALANCE DUE	\$430 85	BALANCE DUE	\$1,570 80	BALANCE DUE	\$720 49
INTEREST	\$12 00	COST	\$24 00	COST	\$24 00
TOTAL DUE	\$455 35	INTEREST	\$120 80	INTEREST	\$55 41
		TOTAL DUE	\$1,715 60	TOTAL DUE	\$799 90
ELLINGFORD LEROY WARD 14 PARCEL 03180-000					
26A BLUE HILL AV 41 SQ. FT.		JOHNSON HARRIS C TS OF CARLISLE REALTY TR WARD 14 PARCEL 03334-000		HEIMBERG WILLIAM M TS SHOHAM MARK E TS NEIGHBORHOOD REHAB TRUST WARD 14 PARCEL 03456-010	
TAXES FOR 1989	\$4,847 04	1140 BLUE HILL AV 7153 SQ. FT.		20 WILDWOOD ST SQ. FT.	
PAID ON ACCOUNT	\$2,423 52	TAXES FOR 1989	\$4,072 86	UN 5	
BALANCE DUE	\$2,423 52	BALANCE DUE	\$4,072 86	TAXES FOR 1989	\$723 68
INTEREST	\$12 00	COST	\$24 00	BALANCE DUE	\$723 68
TOTAL DUE	\$2,632 58	INTEREST	\$313 22	COST	\$24 00
		TOTAL DUE	\$4,410 08	INTEREST	\$55 65
				TOTAL DUE	\$803 33
ELLINGFORD LEROY WARD 14 PARCEL 03181-000					
7 CALLENDER 7 SQ. FT.		BUSHELL CHARLES ETAL ODESSA BUSHELL BE WARD 14 PARCEL 03348-000		HEIMBERG WILLIAM M TS SHOHAM MARK E TS NEIGHBORHOOD REHAB TRUST WARD 14 PARCEL 03456-012	
TAXES FOR 1989	\$157 08	3309 SQ. FT.		20 WILDWOOD ST SQ. FT.	
PAID ON ACCOUNT	\$78 54	TAXES FOR 1989	\$1,155 65	UN 6	
BALANCE DUE	\$78 54	BALANCE DUE	\$1,155 65	TAXES FOR 1989	\$714 91
INTEREST	\$12 00	COST	\$24 00	BALANCE DUE	\$714 91
TOTAL DUE	\$96 92	INTEREST	\$88 87	COST	\$24 00
		TOTAL DUE	\$1,268 52	INTEREST	\$54 98
				TOTAL DUE	\$793 89
MACLE TEMPLE HOLINESS UNITED CHURCH WARD 14 PARCEL 03182-000		MEADE MAUDE E WARD 14 PARCEL 03357-000		MAGEE JOSEPHINE WARD 14 PARCEL 03460-000	
2 CALLENDER ST 49 SQ. FT.		50 WINSTON RD 11341 SQ. FT.		21 WILDWOOD ST 4800 SQ. FT.	
TAXES FOR 1989	\$1,857 52	TAXES FOR 1989	\$1,936 71	TAXES FOR 1989	\$1,183 55
PAID ON ACCOUNT	\$943 71	PAID ON ACCOUNT	\$1,887 86	PAID ON ACCOUNT	\$670 27
BALANCE DUE	\$913 81	BALANCE DUE	\$48 85	BALANCE DUE	\$513 28
INTEREST	\$19 00	INTEREST	\$2 81	INTEREST	\$7 32
TOTAL DUE	\$990 01	TOTAL DUE	\$51 66	TOTAL DUE	\$520 60
SIO FELIX VALE WARD 14 PARCEL 03196-000		HURST DAVID T HURST KENNETH M WARD 14 PARCEL 03382-000		GRANT CEBERT TWENTY 9 WILDWOOD ST RLT TR WARD 14 PARCEL 03462-000	
16 BLUE HILL AV 31 SQ. FT.		89 WILLOWWOOD ST 4000 SQ. FT.		29 WILDWOOD ST 4000 SQ. FT.	
TAXES FOR 1989	\$3,399 66	TAXES FOR 1989	\$1,039 29	TAXES FOR 1989	\$1,168 40
BALANCE DUE	\$3,399 66	PAID ON ACCOUNT	\$528 75	BALANCE DUE	\$1,168 40
INTEREST	\$24 00	BALANCE DUE	\$510 54	COST	\$24 00
TOTAL DUE	\$3,685 11	COST	\$12 00	INTEREST	\$89 85
		INTEREST	\$36 84	TOTAL DUE	\$1,282 25
		TOTAL DUE	\$559 38		
TBS CARVELLA WARD 14 PARCEL 03197-000		BOYD LUCILLE ETAL RONNIE A BOYD BE WARD 14 PARCEL 03433-000		FRANK MATTIE P TRST FBO RICHARD G FRANK JR WARD 14 PARCEL 03477-000	
16 BLUE HILL AV 31 SQ. FT.		812 MORTON ST 4436 SQ. FT.		38 THEODORE ST 4000 SQ. FT.	
TAXES FOR 1989	\$54 99	TAXES FOR 1989	\$1,175 58	TAXES FOR 1989	\$1,169 20
BALANCE DUE	\$54 99	PAID ON ACCOUNT	\$587 79	PAID ON ACCOUNT	\$287 18
INTEREST	\$24 00	BALANCE DUE	\$587 79	BALANCE DUE	\$882 02
TOTAL DUE	\$83 22	COST	\$12 00	COST	\$24 00
		INTEREST	\$30 66	INTEREST	\$67 83
		TOTAL DUE	\$630 45	TOTAL DUE	\$973 85
GHERTY NICHOLAS M WARD 14 PARCEL 03199-000		RICHARDSON LENARD ETAL HAZEL L RICHARDSON BE WARD 14 PARCEL 03436-000		DICKINSON DORA C WARD 14 PARCEL 03481-000	
16 BLUE HILL AV 31 SQ. FT.		782 MORTON ST 3425 SQ. FT.		24 THEODORE ST 8000 SQ. FT.	
TAXES FOR 1989	\$23 91	TAXES FOR 1989	\$994 66	TAXES FOR 1989	\$1,236 94
BALANCE DUE	\$23 91	PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$287 18
INTEREST	\$24 00	BALANCE DUE	\$707 48	BALANCE DUE	\$949 76
TOTAL DUE	\$49 75	COST	\$24 00	COST	\$24 00
		INTEREST	\$54 41	INTEREST	\$73 04
		TOTAL DUE	\$785 89	TOTAL DUE	\$1,046 80
JANSON PATRICIA A ETAL JAMES C JACKSON BE WARD 14 PARCEL 03216-000		BAKER JAMES R WARD 14 PARCEL 03453-000		TAYLOR LISA M TS OF E.M.E. REALTY TRUST	
7 CALLENDER ST 71 SQ. FT.					
TAXES FOR 1989	\$1,259 26				
PAID ON ACCOUNT	\$773 22				
BALANCE DUE	\$486 04				
INTEREST	\$12 00				
TOTAL DUE	\$25 35				

WARD 14 PARCEL 03485-000
214 WOODROW AV
2816 SQ FT
208
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$740 52
\$740 52
\$24 00
\$56 95
\$821 47

TISINGER JOHNNY W ETAL
SALLIE M TISINGER BE
WARD 14 PARCEL 03495-000
174 WOODROW AV
4000 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,077 54
\$1,077 54
\$24 00
\$82 87
\$1,184 41

JEREMIE ADELL O EVANES
WARD 14 PARCEL 03498-000
7 HARWOOD ST
3200 SQ FT
NW COR
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$951 62
\$429 19
\$522 43
\$12 00
\$28 39
\$562 82

COHEN LEROY
WARD 14 PARCEL 03516-000
46 HARWOOD ST
3911 SQ FT
FRM
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$54 99
\$54 99
\$24 00
\$4 23
\$83 22

PARROTT VIRGIL
WARD 14 PARCEL 03520-000
32 HARWOOD ST
3716 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$867 93
\$287 18
\$580 75
\$24 00
\$44 66
\$649 41

RITZ ROGER
WARD 14 PARCEL 03530-000
9 WINSTON RD
4032 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$925 32
\$925 32
\$24 00
\$71 16
\$1,020 48

MCCLARENCE CANUTE
WARD 14 PARCEL 03531-000
15 WINSTON RD
4032 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$82 89
\$82 89
\$24 00
\$6 37
\$113 26

JOYCE ROBERT E
WARD 14 PARCEL 03557-000
37 MOUNTAIN AV
4983 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,005 81
\$516 11
\$489 70
\$17 00
\$38 50
\$545 20

REDDRICK WILLIAM L ETAL
ZACHARIAH A REDDRICK
LOTTIE R REDDRICK TC
WARD 14 PARCEL 03601-000
150 BALLOU AV
3668 SQ FT
FRM SW

TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$59 78
\$29 89
\$29 89
\$12 00
\$1 56
\$43 45

MILLS CALVIN ETAL
NANCY MILLS BE
WARD 14 PARCEL 03619-000
59 MASCOT ST
4250 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$997 84
\$498 92
\$498 92
\$12 00
\$26 03
\$536 95

NOCK MARGARET V
WARD 14 PARCEL 03642-000
17 MASCOT ST
4000 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$934 88
\$779 23
\$155 65
\$12 00
\$24 38
\$192 03

BURKE DAVID ETAL
SANDRA BURKE BE
WARD 14 PARCEL 03666-000
120 WOODROW AV
6500 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$727 66
\$121 96
\$605 70
\$12 00
\$33 22
\$650 92

BARROS CHESTER
WARD 14 PARCEL 03682-000
4 MASCOT ST
4000 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$785 05
\$785 05
\$24 00
\$60 37
\$869 42

BOSWELL HERBERT
BOSWELL AUDREY M
WARD 14 PARCEL 03684-000
112 WOODROW AV
4800 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$714 91
\$714 91
\$24 00
\$54 98
\$793 89

WALLACE EDWARD A ETAL
NAOMI E WALLACE BE
WARD 14 PARCEL 03685-000
108 WOODROW AV
6698 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$706 94
\$706 94
\$24 00
\$54 37
\$785 31

CORBIN JESSE L
WARD 14 PARCEL 03703-000
11 BALLOU AV
1286 SQ FT
15
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$11 96
\$11 96
\$12 00
\$ 92
\$24 88

WILBERFORCE SYDNEY
WARD 14 PARCEL 03711-000
11 JONES AV
5199 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$94 05
\$94 05
\$24 00
\$7 23
\$125 28

BROWN MATTIE M ETAL
HERSCHEL BROWN JT
WARD 14 PARCEL 03737-001
73 JACOB ST
1607 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$902
\$802
\$24
\$61
\$886

DAVIS WILLIAM A
WARD 14 PARCEL 03743-000
MASCOT ST
4113 SQ FT
E
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$238
\$238
\$24
\$18
\$280

AVILA JOHN B
WARD 14 PARCEL 03745-000
52 MASCOT ST
4970 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,936
\$1,936
\$24
\$148
\$2,109

GETHERS ROBERT L
WARD 14 PARCEL 03749-000
34 MASCOT ST
5252 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,148
\$574
\$574
\$12
\$29
\$616

COX SARAH D
WARD 14 PARCEL 03786-000
14 JACOB ST
5450 SQ FT
16 FRM
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$76
\$76
\$24
\$5
\$106

GOKEY BRIAN R
PODOLSKA PATRICK
OF 10-12 JACOB REALTY TR
WARD 14 PARCEL 03787-020
10 JACOB ST
3209 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,055 2
\$1,055 2
\$24 0
\$81 1
\$1,160 3

ACCIME ANTOINE
WARD 14 PARCEL 03794-000
138 BALLOU AV
12285 SQ FT
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,936 7
\$1,936 7
\$24 0
\$148 9
\$2,109 6

BROWNE JOHN T ETAL
ANN E BROWNE TC
WARD 14 PARCEL 03803-000
80 BALLOU AV
3986 SQ FT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$968 36
\$627 7
\$340 59
\$12 00
\$17 63
\$370 22

DEANS EDWARD L
WARD 14 PARCEL 03823-000
14 BALLOU AV
4658 SQ FT
TAXES FOR 1989

\$721 29

BALANCE DUE	\$721 29	CEVAT FLAVIE ETAL		WHITE JOSEPH E ETAL	
OBT	\$24 00	ANNA Y SEVA TC		BEVERLY S WHITE BE	
INTEREST	\$55 47	WARD 14 PARCEL 04117-000		WARD 14 PARCEL 04382-000	
TOTAL DUE	\$800 76	40 CLARKWOOD ST		971 BLUE HILL AV	
		5625 SQ. FT.		6855 SQ. FT.	
SAMSAY LAWRENCE P		TAXES FOR 1989	\$1,150 07	793	
WARD 14 PARCEL 03837-000		PAID ON ACCOUNT	\$575 04	TAXES FOR 1989	\$2,175 81
DHONSON TE		BALANCE DUE	\$575 03	PAID ON ACCOUNT	\$1,087 91
16 SQ. FT.		COST	\$12 00	BALANCE DUE	\$1,087 90
		INTEREST	\$30 00	COST	\$12 00
TAXES FOR 1989	\$25 50	TOTAL DUE	\$617 03	INTEREST	\$56 75
PAID ON ACCOUNT	\$13 19			TOTAL DUE	\$1,156 65
BALANCE DUE	\$12 31	DENIS HARRY			
OBT	\$19 00	WARD 14 PARCEL 04139-000		SHEEDY THOMAS E TRST	
INTEREST	\$ 69	29 HOSMER ST		OF GREENOCK STREET TR 15	
TOTAL DUE	\$32 00	5625 SQ. FT.		WARD 14 PARCEL 04386-000	
JACQUES PIERRE LUDERS ETAL		TAXES FOR 1989	\$1,217 82	15 GREENOCK ST	
MINE CLAUDETTE JACQUES JT		PAID ON ACCOUNT	\$608 91	2339 SQ. FT.	
WARD 14 PARCEL 03854-000		BALANCE DUE	\$608 91	TAXES FOR 1989	\$1,009 80
14 NORFOLK ST		COST	\$12 00	BALANCE DUE	\$1,009 80
56 SQ. FT.		INTEREST	\$29 19	COST	\$24 00
TAXES FOR 1989	\$1,046 46	TOTAL DUE	\$650 10	INTEREST	\$77 66
BALANCE DUE	\$1,046 46			TOTAL DUE	\$1,111 46
OBT	\$24 00	EPSTEIN IDA G TRST			
INTEREST	\$80 48	OF BEVERLY TR		MCKOY MAE ETAL	
TOTAL DUE	\$1,150 94	WARD 14 PARCEL 04148-000		ALLEN SPEARS JT	
		HOSMER ST		WARD 14 PARCEL 04389-000	
		5625 SQ. FT.		27 GREENOCK ST	
		SW		2584 SQ. FT.	
ING ANTHONY B		TAXES FOR 1989	\$897 60	TAXES FOR 1989	\$1,007 41
ING MARLENE M		BALANCE DUE	\$897 60	BALANCE DUE	\$1,007 41
WARD 14 PARCEL 03892-000		COST	\$24 00	COST	\$24 00
18 NORFOLK ST		INTEREST	\$69 03	INTEREST	\$77 47
99 SQ. FT.		TOTAL DUE	\$990 63	TOTAL DUE	\$1,108 88
TAXES FOR 1989	\$921 33				
PAID ON ACCOUNT	\$460 67	BORDERS MOSES ETAL		WOLSKY ALFRED J TS	
BALANCE DUE	\$460 66	BRENDA K BORDERS		OF FOSTERS REALTY TR	
OBT	\$12 00	WARD 14 PARCEL 04235-000		WARD 14 PARCEL 04403-000	
INTEREST	\$22 62	50 AMERICAN LEGION HW		995 BLUE HILL AV	
TOTAL DUE	\$495 28	9524 SQ. FT.		19361 SQ. FT.	
		TAXES FOR 1989	\$1,292 73	TAXES FOR 1989	\$16,650 48
PRIERE ALTAGRACIE		PAID ON ACCOUNT	\$1,160 58	PAID ON ACCOUNT	\$8,325 24
WARD 14 PARCEL 03983-000		BALANCE DUE	\$132 15	BALANCE DUE	\$8,325 24
ANDOR RD		COST	\$5 00	COST	\$12 00
8 SQ. FT.		INTEREST	\$17 84	INTEREST	\$431 31
TAXES FOR 1989	\$1,215 43	TOTAL DUE	\$154 99	TOTAL DUE	\$8,768 55
PAID ON ACCOUNT	\$703 72				
BALANCE DUE	\$511 71	OSMAN STEPHEN C TRSTS		BARLOW ETHELINE	
INTEREST	\$6 81	EDWARD N OSMAN TRSTS		WARD 14 PARCEL 04404-000	
TOTAL DUE	\$518 52	OF OSMAN REALTY TR		1011 BLUE HILL AV	
		WARD 14 PARCEL 04261-000		3287 SQ. FT.	
ECKER JAMES R		16 ANGELL ST		SWCOR	
WARD 14 PARCEL 04015-000		5096 SQ. FT.		TAXES FOR 1989	\$437 58
EVERILL ST		FRM		BALANCE DUE	\$437 58
31 SQ. FT.		TAXES FOR 1989	\$605 88	COST	\$24 00
MA		BALANCE DUE	\$605 88	INTEREST	\$33 65
TAXES FOR 1989	\$52 60	COST	\$24 00	TOTAL DUE	\$495 23
BALANCE DUE	\$52 60	INTEREST	\$46 59		
OBT	\$24 00	TOTAL DUE	\$676 47		
INTEREST	\$4 05	OSMAN STEPHAN C TRSTS		INGRAM JOHNNIE MAE	
TOTAL DUE	\$80 65	EDWARD N OSMAN CO TRSTS		WARD 14 PARCEL 04407-000	
		OF OSMAN REALTY TR		1023 BLUE HILL AV	
		WARD 14 PARCEL 04262-000		4000 SQ. FT.	
GOTT JIMMIE & MARY BE		879 BLUE HILL AV		TAXES FOR 1989	\$1,162 03
WARD 14 PARCEL 04036-000		24603 SQ. FT.		PAID ON ACCOUNT	\$287 18
4 NORFOLK ST		881		BALANCE DUE	\$874 85
80 SQ. FT.		TAXES FOR 1989	\$11,478 06	COST	\$24 00
TAXES FOR 1989	\$1,263 25	BALANCE DUE	\$11,478 06	INTEREST	\$67 28
BALANCE DUE	\$1,263 25	COST	\$24 00	TOTAL DUE	\$966 13
OBT	\$24 00	INTEREST	\$892 71		
INTEREST	\$97 15	TOTAL DUE	\$12,384 77	THOMPSON PAUL V	
TOTAL DUE	\$1,384 40			WARD 14 PARCEL 04408-000	
		CORNER STONE DEVELOPMENT INC		1027 BLUE HILL AV	
		MASS CORP		3954 SQ. FT.	
		WARD 14 PARCEL 04379-000		TAXES FOR 1989	\$527 34
		961 BLUE HILL AV		BALANCE DUE	\$527 34
		6875 SQ. FT.		COST	\$24 00
TAXES FOR 1989	\$1,153 26	TAXES FOR 1989	\$3,435 07	INTEREST	\$40 55
PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$3,435 07	TOTAL DUE	\$591 89
BALANCE DUE	\$866 08	COST	\$24 00		
OBT	\$24 00	INTEREST	\$264 17	ROSS ARNOLD ETAL	
INTEREST	\$66 61	TOTAL DUE	\$3,723 24	JACQUELINE LOIS ROSS BE	
TOTAL DUE	\$956 69			WARD 14 PARCEL 04435-000	
		CORNER STONE DEVELOPMENT INC		7 BROOKVIEW ST	
		MASS CORP		4338 SQ. FT.	
		WARD 14 PARCEL 04380-000		TAXES FOR 1989	\$848 81
		965 BLUE HILL AV		PAID ON ACCOUNT	\$287 18
		7125 SQ. FT.		BALANCE DUE	\$561 63
		TAXES FOR 1989	\$3,435 07	COST	\$24 00
		BALANCE DUE	\$3,435 07	INTEREST	\$43 19
		COST	\$24 00	TOTAL DUE	\$628 82
		INTEREST	\$264 17		
		TOTAL DUE	\$3,723 24	GATES JOHN & EVELYN BE	
				WARD 14 PARCEL 04438-000	
				19 BROOKVIEW ST	
				5083 SQ. FT.	

TAXES FOR 1989 \$862 35
PAID ON ACCOUNT \$439 45
BALANCE DUE \$422 90
INTEREST \$5 06
TOTAL DUE \$427 98

WATTS JOHN ETAL
KATIE WATTS BE
WARD 14 PARCEL 04446-000
420 HARVARD ST
4507 SQ FT
TAXES FOR 1989 \$800 19
PAID ON ACCOUNT \$287 18
BALANCE DUE \$513 01
COST \$24 00
INTEREST \$39 45
TOTAL DUE \$576 46

HATTON THERESA A
WARD 14 PARCEL 04463-000
9 HANSBOROUGH ST
4000 SQ FT
NW COR
TAXES FOR 1989 \$1,292 73
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,005 55
COST \$24 00
INTEREST \$77 33
TOTAL DUE \$1,106 88

RIDINGER CECIL R TRST
OF J & R REALTY TR
WARD 14 PARCEL 04468-000
27 HANSBOROUGH ST
4000 SQ FT
FRM
TAXES FOR 1989 \$55 79
PAID ON ACCOUNT \$27 90
BALANCE DUE \$27 89
COST \$12 00
INTEREST \$1 48
TOTAL DUE \$41 37

FREDERICK ELSA TRST
OF FREDRICK-CO TR
WARD 14 PARCEL 04488-000
1089 BLUE HILL AV
5000 SQ FT
NW COR
TAXES FOR 1989 \$1,076 30
BALANCE DUE \$1,076 30
COST \$24 00
INTEREST \$82 77
TOTAL DUE \$1,183 07

SWAIN SHEDRICK
WARD 14 PARCEL 04524-000
35 WILCOCK ST
4000 SQ FT
TAXES FOR 1989 \$1,136 52
PAID ON ACCOUNT \$1,092 26
BALANCE DUE \$44 26
INTEREST \$2 70
TOTAL DUE \$46 96

STCHARLES PIERRE A SHF
SALE 5-20-77
WARD 14 PARCEL 04551-000
7 HAVELOCK ST
4000 SQ FT
TAXES FOR 1989 \$940 46
PAID ON ACCOUNT \$27 82
BALANCE DUE \$912 64
COST \$19 00
INTEREST \$56 27
TOTAL DUE \$987 91

JOHNSON LEVON ETAL
BUEL E JOHNSON
WARD 14 PARCEL 04560-000
33 HAVELOCK ST
3000 SQ FT
TAXES FOR 1989 \$1,254 48
BALANCE DUE \$1,254 48
COST \$24 00
INTEREST \$96 47
TOTAL DUE \$1,374 95

THURMAN IZETTA ETAL
IDA L JONES T I C
WARD 14 PARCEL 04575-000
16 WILCOCK ST
4000 SQ FT
18
TAXES FOR 1989 \$1,036 90

PAID ON ACCOUNT \$1,018 92
BALANCE DUE \$17 98
INTEREST \$50 90
TOTAL DUE \$68 88

WATKINS LORRAINE ETAL
ELAINE HECTOR TC
WARD 14 PARCEL 04595-000
44 HAVELOCK ST
3520 SQ FT
TAXES FOR 1989 \$1,070 37
BALANCE DUE \$1,070 37
COST \$24 00
INTEREST \$82 32
TOTAL DUE \$1,176 69

RONEY WALLACE G ETAL
LYNETT RONEY JT
WARD 14 PARCEL 04604-000
8 HAVELOCK ST
3200 SQ FT
FRM
TAXES FOR 1989 \$44 63
BALANCE DUE \$44 63
COST \$24 00
INTEREST \$3 43
TOTAL DUE \$72 06

KA-KIT TUNG
WARD 14 PARCEL 04605-000
4 HAVELOCK ST
2800 SQ FT
FRM
TAXES FOR 1989 \$39 05
BALANCE DUE \$39 05
COST \$24 00
INTEREST \$3 00
TOTAL DUE \$66 05

SAVAGE HAYBERT W
WARD 14 PARCEL 04633-000
17 ESTELLA ST
2466 SQ FT
TAXES FOR 1989 \$1,093 48
PAID ON ACCOUNT \$287 18
BALANCE DUE \$806 30
COST \$24 00
INTEREST \$62 01
TOTAL DUE \$892 31

ALLEN HYMAN DUNBAR ETAL
PHYLLIS ALLEN BE
WARD 14 PARCEL 04670-000
635 MORTON ST
4180 SQ FT
TAXES FOR 1989 \$1,122 18
PAID ON ACCOUNT \$287 18
BALANCE DUE \$835 00
COST \$24 00
INTEREST \$64 21
TOTAL DUE \$923 21

VASSELL DEVON W
WARD 14 PARCEL 04695-000
18 GREENDALE RD
3529 SQ FT
TAXES FOR 1989 \$1,118 99
BALANCE DUE \$1,118 99
COST \$24 00
INTEREST \$86 06
TOTAL DUE \$1,229 05

OWENS ADAM TRST
OF OWENS FAMILY TR
WARD 14 PARCEL 04725-000
1187 BLUE HILL AV
4100 SQ FT
1195 N COR
TAXES FOR 1989 \$3,927 00
PAID ON ACCOUNT \$1,960 54
BALANCE DUE \$1,966 46
COST \$12 00
INTEREST \$66 35
TOTAL DUE \$2,044 81

ROACH CORNELIUS A
WARD 14 PARCEL 04768-000
45 WESTMORE RD
4200 SQ FT
TAXES FOR 1989 \$1,043 27
PAID ON ACCOUNT \$665 23
BALANCE DUE \$378 04
COST \$12 00
INTEREST \$19 72
TOTAL DUE \$409 76

JOHNSON LEON ETAL
LULA M JOHNSON BE
WARD 14 PARCEL 04797-000
HARVARD ST
3600 SQ FT
SE
TAXES FOR 1989 \$51
BALANCE DUE \$51
COST \$24
INTEREST \$1
TOTAL DUE \$71

WEBB ROBERT W JR ETAL
MARY A WEBB BE
WARD 14 PARCEL 04816-000
WELLINGTON HL
4744 SQ FT
NW
TAXES FOR 1989 \$66
BALANCE DUE \$66
COST \$24
INTEREST \$5
TOTAL DUE \$95

EDWARDS EARLINE
WARD 14 PARCEL 04831-000
102 WELLINGTON HL
5835 SQ FT
TAXES FOR 1989 \$816
PAID ON ACCOUNT \$495
BALANCE DUE \$320
COST \$24
INTEREST \$24
TOTAL DUE \$369

ADAMS JOHN D
WARD 14 PARCEL 04838-000
WESTMORE RD
4500 SQ FT
TAXES FOR 1989 \$62
PAID ON ACCOUNT \$32
BALANCE DUE \$30
COST \$12
INTEREST \$2
TOTAL DUE \$45

ADAMS JOHN D
WARD 14 PARCEL 04839-000
58 WESTMORE RD
3948 SQ FT
60
TAXES FOR 1989 \$1,058
PAID ON ACCOUNT \$540
BALANCE DUE \$517
COST \$12
INTEREST \$37
TOTAL DUE \$567

KENNEY RICHARD E
WARD 14 PARCEL 04858-000
WESTMORE RD
5431 SQ FT
SES
TAXES FOR 1989 \$75
PAID ON ACCOUNT \$37
BALANCE DUE \$37
COST \$19
INTEREST \$2
TOTAL DUE \$59

HUGGINS ANNIE B
WARD 14 PARCEL 04882-000
1211 BLUE HILL AV
3600 SQ FT
TAXES FOR 1989 \$1,139 7
PAID ON ACCOUNT \$287 1
BALANCE DUE \$852 5
COST \$24 0
INTEREST \$65 5
TOTAL DUE \$942 0

PERKINS WAYNE E
WARD 14 PARCEL 04893-000
43 GOODALE RD
4447 SQ FT
TAXES FOR 1989 \$1,224 1
PAID ON ACCOUNT \$755 6
BALANCE DUE \$468 5
COST \$12 0
INTEREST \$24 4
TOTAL DUE \$504 9

JOHNSON JAMES & SALLY BE
WARD 14 PARCEL 04917-000

ORMOND ST 95 SQ. FT.		BALANCE DUE	\$325 19	COST	\$24 00
TAXES FOR 1989	\$1,071 17	COST	\$7 00	INTEREST	\$6 01
BALANCE DUE	\$1,071 17	INTEREST	\$11 73	TOTAL DUE	\$108 12
COST	\$24 00	TOTAL DUE	\$343 92		
INTEREST	\$82 38				
TOTAL DUE	\$1,177 55				
REEMAN SACKIE ETAL JOHNNIE M FREEMAN BE WARD 14 PARCEL 04926-000 ORMOND ST 43 SQ. FT.		ROBERSON CHARLIE K ETAL MARIE ROBERSON BE WARD 14 PARCEL 05139-000 590 WALK HILL 5021 SQ. FT.		HELMER HUGO WARD 15 PARCEL 00028-000 66 DICKENS ST 1441 SQ. FT.	
TAXES FOR 1989	\$1,522 27	TAXES FOR 1989	\$1,124 57	TAXES FOR 1989	\$2,833 67
PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$2,833 67
BALANCE DUE	\$1,235 09	BALANCE DUE	\$837 39	COST	\$24 00
COST	\$24 00	COST	\$24 00	INTEREST	\$217 92
INTEREST	\$94 98	INTEREST	\$64 40	TOTAL DUE	\$3,075 59
TOTAL DUE	\$1,354 07	TOTAL DUE	\$925 79		
BBA SENESIE M WARD 14 PARCEL 04965-000 GOODALE RD 46 SQ. FT.		DALEY ROSETTA L WARD 14 PARCEL 05166-000 84 HAZLETON ST 5766 SQ. FT.		HELMER HUGO WARD 15 PARCEL 00030-000 CASSNET ST 4804 SQ. FT.	
TAXES FOR 1989	\$873 51	TAXES FOR 1989	\$1,237 74	TAXES FOR 1989	\$129 11
PAID ON ACCOUNT	\$436 76	PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$129 11
BALANCE DUE	\$436 75	BALANCE DUE	\$950 56	COST	\$24 00
COST	\$12 00	COST	\$24 00	INTEREST	\$9 93
INTEREST	\$22 78	INTEREST	\$73 10	TOTAL DUE	\$163 04
TOTAL DUE	\$471 53	TOTAL DUE	\$1,047 66		
MYSTER FRANK H ETAL ZIE L ROYSTER WARD 14 PARCEL 04968-000 GOODALE RD 46 SQ. FT.		BROWN ALICE ETAL LORENZA WATSON TC WARD 14 PARCEL 05191-000 694 WALK HILL 6519 SQ. FT.		JERRIER RICHARD M OF 1444 DORCHESTER AV TRUST WARD 15 PARCEL 00074-000 1444 DORCHESTER AV 13545 SQ. FT.	
TAXES FOR 1989	\$1,106 24	TAXES FOR 1989	\$1,057 62	TAXES FOR 1989	\$2,827 44
PAID ON ACCOUNT	\$553 12	PAID ON ACCOUNT	\$672 40	PAID ON ACCOUNT	\$1,413 72
BALANCE DUE	\$553 12	BALANCE DUE	\$385 22	BALANCE DUE	\$1,413 72
COST	\$12 00	COST	\$12 00	COST	\$17 00
INTEREST	\$27 99	INTEREST	\$20 09	INTEREST	\$74 56
TOTAL DUE	\$593 11	TOTAL DUE	\$417 31	TOTAL DUE	\$1,505 28
DOWN WALTER M ETAL ELLA BROWN BE WARD 14 PARCEL 05013-000 WELLINGTON HL 4 SQ. FT.		WARD FIFTEEN			
TAXES FOR 1989	\$981 11	NEW ENGLAND SPICE CO INC MASS CORP WARD 15 PARCEL 00003-000 60 CLAYTON ST 20462 SQ. FT.		JERRIER RICHARD M OF 1444 DORCHESTER AV TRUST WARD 15 PARCEL 00075-000 1444 DORCHESTER AV 13318 SQ. FT.	
PAID ON ACCOUNT	\$600 72	TAXES FOR 1989	\$6,305 64	TAXES FOR 1989	\$25,233 78
BALANCE DUE	\$380 39	PAID ON ACCOUNT	\$3,001 71	PAID ON ACCOUNT	\$12,616 89
COST	\$12 00	BALANCE DUE	\$3,303 93	BALANCE DUE	\$12,616 89
INTEREST	\$18 48	COST	\$12 00	COST	\$17 00
TOTAL DUE	\$410 87	INTEREST	\$110 36	INTEREST	\$695 44
WHITE IRENE M WARD 14 PARCEL 05038-000 WELLINGTON HL 52 SQ. FT.		TOTAL DUE	\$3,426 29	TOTAL DUE	\$13,329 33
TAXES FOR 1989	\$1,181 15	WALSH PATRICK J ETAL TIMOTHY OREGAN TC WARD 15 PARCEL 00014-000 252 ADAMS ST 6011 SQ. FT.		HUGHES CAROLYN T WARD 15 PARCEL 00098-000 DUNCAN ST 2370 SQ. FT.	
PAID ON ACCOUNT	\$590 58	TAXES FOR 1989	\$4,836 77	W GAR	\$97 23
BALANCE DUE	\$590 57	PAID ON ACCOUNT	\$2,406 82	TAXES FOR 1989	\$48 62
COST	\$12 00	BALANCE DUE	\$2,429 95	PAID ON ACCOUNT	\$48 61
INTEREST	\$30 81	COST	\$12 00	COST	\$12 00
TOTAL DUE	\$633 38	INTEREST	\$126 42	INTEREST	\$2 54
BOUGHS WILLIAM LLOYD WARD 14 PARCEL 05071-000 WELLINGTON HL 58 SQ. FT.		TOTAL DUE	\$2,568 37	TOTAL DUE	\$63 15
TAXES FOR 1989	\$959 59	HELMER HUGO WARD 15 PARCEL 00025-000 73 CLAYTON ST 1461 SQ. FT.		ELLIS HENRY J WARD 15 PARCEL 00132-000 66 LEONARD ST 1520 SQ. FT.	
PAID ON ACCOUNT	\$623 39	TAXES FOR 1989	\$1,085 51	TAXES FOR 1989	\$711 72
BALANCE DUE	\$336 20	BALANCE DUE	\$1,085 51	PAID ON ACCOUNT	\$499 45
COST	\$12 00	COST	\$24 00	BALANCE DUE	\$212 27
INTEREST	\$17 02	INTEREST	\$83 48	COST	\$12 00
TOTAL DUE	\$365 22	TOTAL DUE	\$1,192 99	INTEREST	\$11 07
LEIS PRISCILLA T WARD 14 PARCEL 05095-001 HAZLETON ST 73 SQ. FT.		HELMER HUGO WARD 15 PARCEL 00026-000 75 CLAYTON ST 2764 SQ. FT.		TOTAL DUE	\$235 34
TAXES FOR 1989	\$102 02	TAXES FOR 1989	\$1,154 85	DONELAN MILDRED K ETAL HARRY A PALMER JT WARD 15 PARCEL 00136-000 58 LEONARD ST 1520 SQ. FT.	
BALANCE DUE	\$102 02	BALANCE DUE	\$1,154 85	TAXES FOR 1989	\$655 93
COST	\$24 00	COST	\$24 00	PAID ON ACCOUNT	\$471 56
INTEREST	\$7 85	INTEREST	\$88 81	BALANCE DUE	\$184 37
TOTAL DUE	\$133 87	TOTAL DUE	\$1,267 66	COST	\$17 00
FRANK LEO WARD 14 PARCEL 05119-000 DITTLER RD 49 SQ. FT.		HELMER HUGO WARD 15 PARCEL 00027-000 CLAYTON ST 2908 SQ. FT.		INTEREST	\$13 79
TAXES FOR 1989	\$763 53	TAXES FOR 1989	\$78 11	TOTAL DUE	\$215 16
PAID ON ACCOUNT	\$438 34	BALANCE DUE	\$78 11	MORSE FRANK O SR ETAL MARY A MORSE BE WARD 15 PARCEL 00157-000 31 CLAYTON ST 5539 SQ. FT.	
				FRM	
				TAXES FOR 1989	\$149 04
				PAID ON ACCOUNT	\$74 52

BALANCE DUE \$74 52
 COST \$12 00
 INTEREST \$3 75
 TOTAL DUE \$90 27

SULLIVAN DAVID
 WARD 15 PARCEL 00192-000
 46 FENTON ST
 4000 SQ FT
 TAXES FOR 1989 \$107 60
 PAID ON ACCOUNT \$53 80
 BALANCE DUE \$53 80
 COST \$12 00
 INTEREST \$3 03
 TOTAL DUE \$88 83

LYNCH THOMAS J ETAL
 HELEN B LYNCH BE
 WARD 15 PARCEL 00194-000
 FENTON ST
 4500 SQ FT
 NS
 TAXES FOR 1989 \$373 00
 PAID ON ACCOUNT \$187 70
 BALANCE DUE \$185 30
 COST \$17 00
 INTEREST \$10 69
 TOTAL DUE \$212 99

CALABRARO ANTHONY V ETAL
 IONA OLIVE CALABRARO BE
 WARD 15 PARCEL 00223-000
 18 GREENWICH ST
 3600 SQ FT
 TAXES FOR 1989 \$1,027 33
 PAID ON ACCOUNT \$661 82
 BALANCE DUE \$365 51
 COST \$12 00
 INTEREST \$19 28
 TOTAL DUE \$396 79

LEVESQUE MARTHA Q ETAL
 MARGARET K FITZPATRICK JT
 WARD 15 PARCEL 00232-000
 35 ORCHARDFIELD ST
 2800 SQ. FT.
 TAXES FOR 1989 \$628 04
 PAID ON ACCOUNT \$455 09
 BALANCE DUE \$172 95
 COST \$12 00
 INTEREST \$9 72
 TOTAL DUE \$194 67

MADDEN ROBERT ETAL
 JOHN MADDEN JT
 WARD 15 PARCEL 00242-000

66 GREENWICH ST
 1980 SQ. FT.
 TAXES FOR 1989 \$1,155 65
 PAID ON ACCOUNT \$1,001 09
 BALANCE DUE \$154 56
 COST \$12 00
 INTEREST \$8 06
 TOTAL DUE \$174 62

ZANE LILLIAN TRST
 OF L & D REALTY TR
 WARD 15 PARCEL 00292-000
 15 ELLSWORTH ST
 1726 SQ. FT.
 FRM
 TAXES FOR 1989 \$314 16
 PAID ON ACCOUNT \$157 08
 BALANCE DUE \$157 08
 COST \$12 00
 INTEREST \$8 19
 TOTAL DUE \$177 27

PAPOULIDIS KOSTA
 WARD 15 PARCEL 00330-000
 1274 DORCHESTER AV
 7461 SQ. FT
 TAXES FOR 1989 \$3,893 34
 PAID ON ACCOUNT \$1,946 67
 BALANCE DUE \$1,946 67
 COST \$12 00
 INTEREST \$101 55
 TOTAL DUE \$2,060 22

PARSONS HARLAND E
 WARD 15 PARCEL 00337-000
 15 LINDEN ST
 2385 SQ. FT.

17
 TAXES FOR 1989 \$803 38
 PAID ON ACCOUNT \$401 69
 BALANCE DUE \$401 69
 COST \$17 00
 INTEREST \$21 26
 TOTAL DUE \$439 95

DEGNAN PAUL E
 WARD 15 PARCEL 00369-000
 11 HECLA ST
 2896 SQ. FT.
 TAXES FOR 1989 \$1,121 38
 PAID ON ACCOUNT \$560 69
 BALANCE DUE \$560 69
 COST \$12 00
 INTEREST \$29 25
 TOTAL DUE \$601 94

GERAGHTY ANNE C
 WARD 15 PARCEL 00389-002
 46 ADAMS ST
 SQ. FT
 UN A-1
 TAXES FOR 1989 \$408 86
 BALANCE DUE \$408 86
 COST \$24 00
 INTEREST \$31 44
 TOTAL DUE \$464 30

GERAGHTY THOMAS J JR GP
 ADAMSHERITAGE LP
 MASS LP
 WARD 15 PARCEL 00389-020
 46 ADAMS ST
 SQ. FT
 UN B-2
 TAXES FOR 1989 \$530 80
 PAID ON ACCOUNT \$265 40
 BALANCE DUE \$265 40
 COST \$12 00
 INTEREST \$12 82
 TOTAL DUE \$290 22

GERAGHTY THOMAS J JR GP
 ADAMSHERITAGE LP
 MASS LP
 WARD 15 PARCEL 00389-028
 46 ADAMS ST
 SQ. FT
 UN B-6
 TAXES FOR 1989 \$479 79
 PAID ON ACCOUNT \$239 90
 BALANCE DUE \$239 89
 COST \$12 00
 INTEREST \$16 92
 TOTAL DUE \$268 81

GERAGHTY JOHN E
 WARD 15 PARCEL 00389-030
 46 ADAMS ST
 SQ. FT.
 UN B-7
 TAXES FOR 1989 \$529 21
 BALANCE DUE \$529 21
 COST \$24 00
 INTEREST \$40 70
 TOTAL DUE \$593 91

GERAGHTY THOMAS J
 WARD 15 PARCEL 00389-032
 46 ADAMS ST
 SQ. FT.
 UN B-8
 TAXES FOR 1989 \$529 21
 PAID ON ACCOUNT \$264 61
 BALANCE DUE \$264 60
 COST \$12 00
 INTEREST \$13 80
 TOTAL DUE \$290 40

GERAGHTY JOHN
 WARD 15 PARCEL 00389-050
 46 ADAMS ST
 SQ. FT.
 UN D-1
 TAXES FOR 1989 \$549 93
 PAID ON ACCOUNT \$418 43
 BALANCE DUE \$131 50
 COST \$12 00
 INTEREST \$10 60
 TOTAL DUE \$154 10

FRANKLIN ALICE B

WARD 15 PARCEL 00400-000
 42 EAST ST
 7000 SQ. FT
 TAXES FOR 1989 \$6 80
 PAID ON ACCOUNT \$4 51
 BALANCE DUE \$1 30
 COST \$1 00
 INTEREST \$1 30
 TOTAL DUE \$2 51

MCLELLAN RODERICK M ETAL
 JEAN M MCLELLAN BE
 WARD 15 PARCEL 00403-000
 DRUCE CT
 3474 SQ. FT
 AT END
 TAXES FOR 1989 \$ 21
 BALANCE DUE \$ 21
 COST \$ 00
 INTEREST \$ 00
 TOTAL DUE \$1 00

PAVLIDIS GEORGE ETAL
 LOUCAS DEMERGIS TC
 WARD 15 PARCEL 00412-000
 1287 DORCHESTER AV
 4857 SQ. FT.
 W
 TAXES FOR 1989 \$1,30 02
 PAID ON ACCOUNT \$66 76
 BALANCE DUE \$66 76
 COST \$ 00
 INTEREST \$ 00
 TOTAL DUE \$66 76

OMALLEY MARY
 WARD 15 PARCEL 00420-000
 25 LYON ST
 2634 SQ. FT.
 TAXES FOR 1989 \$1,05 00
 PAID ON ACCOUNT \$52 20
 BALANCE DUE \$52 10
 COST \$ 00
 INTEREST \$2 50
 TOTAL DUE \$57 80

GRIMALDI FRANK V ETAL
 ANNETTE D GRIMALDI JT
 WARD 15 PARCEL 00440-000
 34 HECLA ST
 2633 SQ. FT.
 TAXES FOR 1989 \$1,16 02
 BALANCE DUE \$1,16 02
 COST \$2 00
 INTEREST \$81 50
 TOTAL DUE \$1,27 54

GRIFFIN DOROTHEA
 WARD 15 PARCEL 00452-001
 51 LINDEN ST
 1836 SQ. FT.
 TAXES FOR 1989 \$1,103 00
 PAID ON ACCOUNT \$551 00
 BALANCE DUE \$551 00
 COST \$12 00
 INTEREST \$28 00
 TOTAL DUE \$592 00

DOWD THOMAS
 OF WEBSTER STREET TRUST
 WARD 15 PARCEL 00459-000
 46 LYON ST
 4677 SQ. FT.
 TAXES FOR 1989 \$2,040 00
 BALANCE DUE \$2,040 00
 COST \$24 00
 INTEREST \$156 00
 TOTAL DUE \$2,220 00

NGUYEN CUONG THAI
 WARD 15 PARCEL 00461-000
 38 LYON ST
 4276 SQ. FT.
 TAXES FOR 1989 \$1,164 00
 PAID ON ACCOUNT \$588 00
 BALANCE DUE \$576 00
 COST \$12 00
 INTEREST \$31 00
 TOTAL DUE \$619 00

MARKSON JAMES J
 GOLD MONTY
 HUBBARD SQ NOMINEE RLTY TR

WARD 15 PARCEL 00472-000		BALANCE DUE	\$873 25	UN 10-2	
8 LYON ST		COST	\$24 00	TAXES FOR 1989	\$646 37
28365 SQ. FT.		INTEREST	\$67 16	BALANCE DUE	\$646 37
SW COR		TOTAL DUE	\$964 41	COST	\$24 00
TAXES FOR 1989	\$30,204 24	NICHOLS ROBERT L ETAL		INTEREST	\$49 71
PAID ON ACCOUNT	\$15,102 12	JOSEPH N NICHOLS JR		TOTAL DUE	\$720 08
BALANCE DUE	\$15,102 12	GLENN A NICHOLS			
COST	\$12 00	WARD 15 PARCEL 00793-001		ANDERSON JOHN C	
INTEREST	\$787 79	42 WESTVILLE ST		WESTVILLE TEUNIT 12-2 TR	
TOTAL DUE	\$15,901 91	3682 SQ. FT.		WARD 15 PARCEL 00827-008	
		TAXES FOR 1989	\$1,261 65	12 WESTVILLE TE	
RUSO NICHOLAS JR TRST		BALANCE DUE	\$1,261 65	SQ. FT.	
OF 558 TREMONT RLTY TR		COST	\$24 00	UN 12-2	
WARD 15 PARCEL 00555-000		INTEREST	\$97 03	TAXES FOR 1989	\$646 37
241 ADAMS ST		TOTAL DUE	\$1,382 68	BALANCE DUE	\$646 37
4426 SQ. FT.		MORALDO LORENZO ETAL		COST	\$24 00
TAXES FOR 1989	\$1,064 00	MARLENE MORALDO BE		INTEREST	\$49 71
BALANCE DUE	\$1,064 00	WARD 15 PARCEL 00795-001		TOTAL DUE	\$720 08
COST	\$24 00	36 WESTVILLE ST			
INTEREST	\$81 83	3131 SQ. FT.		ANDERSON JOHN C	
TOTAL DUE	\$1,169 83	TAXES FOR 1989	\$1,280 78	WESTVILLE TEUNIT 10-3 TR	
		BALANCE DUE	\$1,280 78	WARD 15 PARCEL 00827-010	
COLUMBIA APARTMENTS CO		COST	\$24 00	10 WESTVILLE TE	
WARD 15 PARCEL 00579-000		INTEREST	\$98 50	SQ. FT.	
66 GENEVA AV		TOTAL DUE	\$1,403 28	UN 10-3	
845 SQ. FT.		GORDON RONALD ETAL		TAXES FOR 1989	\$651 95
AXES FOR 1989	\$1,825 13	VENUS HAMEEN JT		BALANCE DUE	\$651 95
PAID ON ACCOUNT	\$1,807 24	WARD 15 PARCEL 00809-000		COST	\$24 00
BALANCE DUE	\$17 89	19 CORONA ST		INTEREST	\$50 14
COST	\$7 00	4009 SQ. FT.		TOTAL DUE	\$726 09
TOTAL DUE	\$24 89	TAXES FOR 1989	\$1,175 58	TARDOSKY STEVEN	
		PAID ON ACCOUNT	\$731 38	WESTVILLE TEUNIT 12-3 TR	
COLUMBIA APARTMENTS CO		BALANCE DUE	\$444 20	WARD 15 PARCEL 00827-012	
WARD 15 PARCEL 00582-000		COST	\$12 00	12 WESTVILLE TE	
10 CHARLES ST		INTEREST	\$23 17	SQ. FT.	
200 SQ. FT.		TOTAL DUE	\$479 37	UN 12-3	
AXES FOR 1989	\$1,366 86	REBER MARGARET B TRSTS		TAXES FOR 1989	\$651 95
PAID ON ACCOUNT	\$1,352 70	SHEILA D LONG TRSTS		BALANCE DUE	\$651 95
BALANCE DUE	\$14 16	THE 82-84 BLOOMFIELD RLTY TR		COST	\$24 00
COST	\$7 00	WARD 15 PARCEL 00824-000		INTEREST	\$50 14
TOTAL DUE	\$21 16	108 WESTVILLE ST		TOTAL DUE	\$726 09
		2667 SQ. FT.			
COLUMBIA APARTMENTS CO		TAXES FOR 1989	\$864 75	CORREIA JOAO A B	
WARD 15 PARCEL 00602-000		PAID ON ACCOUNT	\$432 38	WARD 15 PARCEL 00833-000	
10 CHARLES ST		BALANCE DUE	\$432 37	74 WESTVILLE ST	
64 SQ. FT.		COST	\$12 00	3676 SQ. FT.	
AXES FOR 1989	\$85 28	INTEREST	\$22 55	TAXES FOR 1989	\$1,158 84
PAID ON ACCOUNT	\$73 30	TOTAL DUE	\$466 92	BALANCE DUE	\$1,158 84
BALANCE DUE	\$11 98	SHUM DAVID C CK ETAL		COST	\$24 00
INTEREST	\$ 09	YEE CHEUNG SHUM BE		INTEREST	\$89 12
TOTAL DUE	\$12 07	WARD 15 PARCEL 00826-000		TOTAL DUE	\$1,271 96
		100 WESTVILLE ST			
LIVEIRA FILIPE D TRST		3135 SQ. FT.		RODRIGUEZ RICARDO	
TERESA TR		FRM		WARD 15 PARCEL 00862-000	
WARD 15 PARCEL 00632-000		TAXES FOR 1989	\$84 48	16 CORONA ST	
JOSEPHINE ST		BALANCE DUE	\$84 48	3856 SQ. FT.	
100 SQ. FT.		COST	\$24 00	TAXES FOR 1989	\$1,255 28
AXES FOR 1989	\$1,107 83	INTEREST	\$6 50	PAID ON ACCOUNT	\$827 64
BALANCE DUE	\$1,107 83	TOTAL DUE	\$114 98	BALANCE DUE	\$827 64
COST	\$24 00	TARDOSKY STEVEN		COST	\$12 00
INTEREST	\$85 20	WESTVILLE TEUNIT 10-1 TR		INTEREST	\$32 74
TOTAL DUE	\$1,217 03	WARD 15 PARCEL 00827-002		TOTAL DUE	\$672 38
		10 WESTVILLE TE			
LOWLEY ROBERT W		SQ. FT.		STALLINGS RAYMOND	
LE 11-21-86		UN 10-1		WARD 15 PARCEL 00901-000	
WARD 15 PARCEL 00639-000		TAXES FOR 1989	\$611 30	83 BOWDOIN ST	
10 GENEVA AV		BALANCE DUE	\$611 30	3773 SQ. FT.	
109 SQ. FT.		COST	\$24 00	87	
AXES FOR 1989	\$3,399 66	INTEREST	\$47 01	TAXES FOR 1989	\$1,186 73
BALANCE DUE	\$3,399 66	TOTAL DUE	\$682 31	PAID ON ACCOUNT	\$593 37
COST	\$24 00	RAGO LINDA		BALANCE DUE	\$593 36
INTEREST	\$261 45	WESTVILLE TEUNIT 12-1 TR		COST	\$12 00
TOTAL DUE	\$3,685 11	WARD 15 PARCEL 00827-004		INTEREST	\$30 95
		12 WESTVILLE TE		TOTAL DUE	\$636 31
OTHERS ANNIE		SQ. FT.			
WARD 15 PARCEL 00696-000		UN 12-1		OSINSKI JAMES P ETAL	
10 GENEVA ST		TAXES FOR 1989	\$611 30	GERTRUDE OSINSKI BE	
106 SQ. FT.		BALANCE DUE	\$611 30	WARD 15 PARCEL 00910-000	
AXES FOR 1989	\$1,181 15	COST	\$24 00	23 HOLIDAY ST	
PAID ON ACCOUNT	\$590 58	INTEREST	\$47 01	2698 SQ. FT.	
BALANCE DUE	\$590 57	TOTAL DUE	\$682 31	TAXES FOR 1989	\$1,089 50
COST	\$12 00	BROWN LEWIS A		PAID ON ACCOUNT	\$688 34
INTEREST	\$30 81	WARD 15 PARCEL 00926-000		BALANCE DUE	\$401 16
TOTAL DUE	\$633 38	9 HOMES AV		COST	\$12 00
		3550 SQ. FT.		INTEREST	\$20 93
MCFIELD RALPH S JR ETAL		TAXES FOR 1989	\$1,131 74	TOTAL DUE	\$434 09
MARMA C MCFIELD BE		PAID ON ACCOUNT	\$1,120 75		
WARD 15 PARCEL 00726-000		BALANCE DUE	\$10 99		
10 GREENBRIER ST					
107 SQ. FT.					
TAXES FOR 1989	\$1,160 43				
PAID ON ACCOUNT	\$287 18				

COST \$12 00
 INTEREST \$ 39
 TOTAL DUE \$23 38

RAYMOND THORA H
 WARD 15 PARCEL 00933-000
 10 HOMES AV
 3850 SQ. FT.
 TAXES FOR 1989 \$1,182 75
 PAID ON ACCOUNT \$745 80
 BALANCE DUE \$436 95
 COST \$19 00
 INTEREST \$27 71
 TOTAL DUE \$483 66

STEELE BOB ETAL
 VICTORIANA STEELE JT
 WARD 15 PARCEL 00937-000
 115 BOWDOIN ST
 3992 SQ. FT.
 TAXES FOR 1989 \$935 68
 BALANCE DUE \$935 68
 COST \$24 00
 INTEREST \$71 96
 TOTAL DUE \$1,031 64

WALCOTT MELVINA
 WARD 15 PARCEL 00954-000
 11 TEBROC ST
 2629 SQ. FT.
 NW COR
 TAXES FOR 1989 \$1,156 45
 PAID ON ACCOUNT \$824 72
 BALANCE DUE \$331 73
 INTEREST \$ 74
 TOTAL DUE \$332 47

TIERNEY MICHAEL E
 OF FLAGPOLE TRUST
 WARD 15 PARCEL 00989-000
 18 TEBROC ST
 2593 SQ. FT.
 FRM
 TAXES FOR 1989 \$70 14
 BALANCE DUE \$70 14
 COST \$24 00
 INTEREST \$5 39
 TOTAL DUE \$99 53

BRAGEL GEORGE A
 BRAGEL SHIRLEY A
 NEW DORCHESTER RLTY TR
 WARD 15 PARCEL 00996-000
 BOWDOIN ST
 8704 SQ. FT.
 TAXES FOR 1989 \$1,368 84
 BALANCE DUE \$1,368 84
 COST \$24 00
 INTEREST \$105 27
 TOTAL DUE \$1,498 11

BRAGEL GEORGE A
 BRAGEL SHIRLEY A
 NEW DORCHESTER RLTY TR
 WARD 15 PARCEL 00997-000
 BOWDOIN ST
 2927 SQ. FT.
 SS
 TAXES FOR 1989 \$594 66
 BALANCE DUE \$594 66
 COST \$24 00
 INTEREST \$45 73
 TOTAL DUE \$664 39

BRAGEL GEORGE A
 BRAGEL SHIRLEY A
 NEW DORCHESTER RLTY TR
 WARD 15 PARCEL 00998-000
 BOWDOIN PK
 3781 SQ. FT.
 S
 TAXES FOR 1989 \$718 08
 BALANCE DUE \$718 08
 COST \$24 00
 INTEREST \$55 22
 TOTAL DUE \$797 30

GERMAIN JEAN R ETAL
 MARIE J GERMAIN BE
 WARD 15 PARCEL 01019-000
 346 GENEVA AV
 3655 SQ. FT.
 TAXES FOR 1989 \$948 43
 PAID ON ACCOUNT \$617 81
 BALANCE DUE \$330 62

COST \$12 00
 INTEREST \$17 25
 TOTAL DUE \$359 87

GHEBREMARIAM KIFLIT
 WARD 15 PARCEL 01035-000
 32 HOLIDAY ST
 3550 SQ. FT.
 TAXES FOR 1989 \$861 56
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$574 38
 COST \$24 00
 INTEREST \$44 17
 TOTAL DUE \$642 55

FERNANDEZ OMAR L ETAL
 AGUEDA A MUNOZ TC
 WARD 15 PARCEL 01058-000
 91 TOPLIFF ST
 2982 SQ. FT.
 FRM
 TAXES FOR 1989 \$80 50
 BALANCE DUE \$80 50
 COST \$24 00
 INTEREST \$6 19
 TOTAL DUE \$110 69

NUNEZ JUAN GENAO
 WARD 15 PARCEL 01081-000
 148 WESTVILLE ST
 3675 SQ. FT.
 TAXES FOR 1989 \$1,215 43
 PAID ON ACCOUNT \$751 31
 BALANCE DUE \$464 12
 COST \$12 00
 INTEREST \$24 21
 TOTAL DUE \$500 33

SHEEDY THOMAS E TRST
 OF 30 RIDGEWOOD ST TR
 WARD 15 PARCEL 01130-000
 30 RIDGEWOOD ST
 3744 SQ. FT.
 TAXES FOR 1989 \$1,147 68
 BALANCE DUE \$1,147 68
 COST \$24 00
 INTEREST \$88 26
 TOTAL DUE \$1,259 94

AFTOSMES CATHERINE G
 WARD 15 PARCEL 01138-000
 90 TOPLIFF ST
 3255 SQ. FT.
 TAXES FOR 1989 \$1,103 05
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$815 87
 COST \$24 00
 INTEREST \$62 74
 TOTAL DUE \$902 61

BERRY VIRGINIA A
 WARD 15 PARCEL 01145-000
 9 LONGFELLOW ST
 3474 SQ. FT.
 TAXES FOR 1989 \$885 47
 PAID ON ACCOUNT \$586 33
 BALANCE DUE \$299 14
 COST \$12 00
 INTEREST \$15 60
 TOTAL DUE \$326 74

TYRELL CARL ETAL
 KATHLEEN TYRELL BE
 WARD 15 PARCEL 01174-000
 42 LONGFELLOW ST
 4158 SQ. FT.
 TAXES FOR 1989 \$977 12
 PAID ON ACCOUNT \$632 15
 BALANCE DUE \$344 97

COST \$12 00
 INTEREST \$18 00
 TOTAL DUE \$374 97

LASSITER VERNON L ETAL
 MARY A LASSITER BE
 WARD 15 PARCEL 01190-000
 10 LONGFELLOW ST
 4052 SQ. FT.
 TAXES FOR 1989 \$966 76
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$679 58
 COST \$24 00
 INTEREST \$52 26

TOTAL DUE \$755

HENDRICKS MAVIS
 LEONARD LAURIEL
 WARD 15 PARCEL 01202-000
 91 HOMES AV
 5238 SQ. FT.
 93
 TAXES FOR 1989 \$1,270
 PAID ON ACCOUNT \$424
 BALANCE DUE \$845
 INTEREST \$12
 TOTAL DUE \$858

LEONARD EDWARD T ETAL
 MARION E LEONARD BE
 WARD 15 PARCEL 01222-000
 135 HOMES AV
 3113 SQ. FT.
 FRM
 TAXES FOR 1989 \$83
 PAID ON ACCOUNT \$41
 BALANCE DUE \$41
 COST \$12
 INTEREST \$2
 TOTAL DUE \$56

QUINLAN KEVIN LOUIS
 WARD 15 PARCEL 01232-000
 122 HOMES AV
 2813 SQ. FT.
 TAXES FOR 1989 \$106
 BALANCE DUE \$106
 COST \$24
 INTEREST \$8
 TOTAL DUE \$138

TROY JOANNE ETAL
 MARVA WEST TAN FR2
 WARD 15 PARCEL 01236-000
 108 HOMES AV
 3750 SQ. FT.
 TAXES FOR 1989 \$859
 PAID ON ACCOUNT \$573
 BALANCE DUE \$286
 COST \$12
 INTEREST \$14
 TOTAL DUE \$312

BERNARDINELLI NICHOLAS A ETAL
 GLADYS E BERNARDINELLI BE
 WARD 15 PARCEL 01255-000
 11 SPEEDWELL ST
 3727 SQ. FT.
 TAXES FOR 1989 \$1,201
 PAID ON ACCOUNT \$287
 BALANCE DUE \$914
 COST \$24
 INTEREST \$70
 TOTAL DUE \$1,009

GUTIERREZ JOEL ETAL
 PRISCILLA GUTIERREZ BE
 WARD 15 PARCEL 01267-000
 101 NORTON ST
 2300 SQ. FT.
 FRM
 TAXES FOR 1989 \$62
 BALANCE DUE \$62
 COST \$24
 INTEREST \$4
 TOTAL DUE \$90

GUTIERREZ JOEL ETAL
 PRISCILLA GUTIERREZ BE
 WARD 15 PARCEL 01268-000
 105 NORTON ST
 2340 SQ. FT.
 COR
 TAXES FOR 1989 \$1,169
 PAID ON ACCOUNT \$287
 BALANCE DUE \$882
 COST \$24
 INTEREST \$67
 TOTAL DUE \$973

NICHOLAS VERNON F ETAL
 JULIET F NICHOLAS BE
 WARD 15 PARCEL 01275-000
 8 SPEEDWELL ST
 3254 SQ. FT.
 INCL
 TAXES FOR 1989 \$1,207
 PAID ON ACCOUNT \$1,193

LANCUE DUE	\$13 83	WARD 15 PARCEL 01395-004		WARD 15 PARCEL 01631-000	
ST	\$12 00	53 MT IDA RD		68 PERCIVAL ST	
EREST	\$2 23	SQ. FT.		3990 SQ. FT.	
TAL DUE	\$28 06	UN 2		COR	
		TAXES FOR 1989	\$599 34	TAXES FOR 1989	\$1,215 43
DEO SEENAETH TS		BALANCE DUE	\$599 34	PAID ON ACCOUNT	\$287 18
YAM BALDEO TS		COST	\$24 00	BALANCE DUE	\$928 25
BALDEO PROPERTY TRUST		INTEREST	\$46 09	COST	\$24 00
RD 15 PARCEL 01296-000		TOTAL DUE	\$669 43	INTEREST	\$71 39
BOWDOIN ST				TOTAL DUE	\$1,023 64
4 SQ. FT.		DRAFT STEPHEN N ETAL			
TAXES FOR 1989	\$2,402 75	JOHN M GASPARDI JT		SULLIVAN GERALD C	
PAID ON ACCOUNT	\$1,226 89	WARD 15 PARCEL 01421-000		WARD 15 PARCEL 01634-006	
LANCUE DUE	\$1,175 86	121 DRAPER ST		62 PERCIVAL ST	
ST	\$17 00	4425 SQ. FT.		SQ. FT.	
EREST	\$89 49	TAXES FOR 1989	\$1,203 47	UN 3	
TAL DUE	\$1,282 35	PAID ON ACCOUNT	\$745 33	TAXES FOR 1989	\$707 74
		BALANCE DUE	\$458 14	PAID ON ACCOUNT	\$353 87
DEO SEENAETH TS		COST	\$12 00	BALANCE DUE	\$353 87
YAM BALDEO TS		INTEREST	\$23 90	COST	\$17 00
BALDEO PROPERTY TRUST		TOTAL DUE	\$494 04	INTEREST	\$17 94
RD 15 PARCEL 01297-000				TOTAL DUE	\$388 81
BOWDOIN ST		FREDERICK MICHAEL			
3 SQ. FT.		WARD 15 PARCEL 01430-000		ALDER RICHARD S ETAL	
TAXES FOR 1989	\$1,458 60	273 BOWDOIN ST		JOHN C KENNEDY JT	
PAID ON ACCOUNT	\$744 80	2508 SQ. FT.		WARD 15 PARCEL 01654-006	
LANCUE DUE	\$713 80	TAXES FOR 1989	\$1,257 67	43 JULIETTE ST	
ST	\$17 00	BALANCE DUE	\$1,257 67	SQ. FT.	
EREST	\$52 60	COST	\$24 00	UN 3	
TAL DUE	\$783 40	INTEREST	\$96 72	TAXES FOR 1989	\$728 46
		TOTAL DUE	\$1,378 39	PAID ON ACCOUNT	\$507 82
STILLO CARLOS J ETAL				BALANCE DUE	\$220 64
CIO C DEBENCOSME JT		LUFF JANE T		COST	\$12 00
RD 15 PARCEL 01318-000		WARD 15 PARCEL 01434-000		INTEREST	\$11 51
NORTON ST		87 MT IDA RD		TOTAL DUE	\$244 15
31 SQ. FT.		2088 SQ. FT.			
COR		TAXES FOR 1989	\$1,260 06	MAGUIRE AIDAN G TS	
TAXES FOR 1989	\$1,323 02	PAID ON ACCOUNT	\$773 62	OF SCHAD REAL ESTATE TR	
LANCUE DUE	\$1,323 02	BALANCE DUE	\$486 44	WARD 15 PARCEL 01661-000	
ST	\$24 00	COST	\$12 00		
EREST	\$101 75	INTEREST	\$24 61	6 MARIE ST	
TAL DUE	\$1,448 77	TOTAL DUE	\$523 05	3454 SQ. FT.	
				TAXES FOR 1989	\$1,239 34
LHEMUS PETER TS		BERLIN KENNETH		PAID ON ACCOUNT	\$763 26
RDON J SCHULTZ TS		WARD 15 PARCEL 01478-000		BALANCE DUE	\$476 08
148 DRAPER ST REALTY TR		260 WESTVILLE ST		COST	\$12 00
RD 15 PARCEL 01334-000		1500 SQ. FT.		INTEREST	\$24 40
DRAPER ST		FRM		TOTAL DUE	\$512 48
39 SQ. FT.		TAXES FOR 1989	\$40 65		
TAXES FOR 1989	\$1,134 13	PAID ON ACCOUNT	\$20 33	MCNULTY JOSEPH G ETAL	
PAID ON ACCOUNT	\$1,122 20	BALANCE DUE	\$20 32	ROBERT J MCNULTY JT	
LANCUE DUE	\$11 93	COST	\$12 00	WARD 15 PARCEL 01663-000	
ST	\$12 00	INTEREST	\$1 09	42 MT IDA RD	
EREST	\$57 93	TOTAL DUE	\$33 41	2424 SQ. FT.	
TAL DUE	\$81 86			TAXES FOR 1989	\$1,459 31
		RAYMOND WILLIAM B		PAID ON ACCOUNT	\$734 84
HITE MELVIN L		WARD 15 PARCEL 01523-000		BALANCE DUE	\$724 47
RD 15 PARCEL 01358-000		41 DITSON ST		COST	\$17 00
HAMILTON ST		3683 SQ. FT.		INTEREST	\$42 66
3 SQ. FT.		FRM		TOTAL DUE	\$784 13
TAXES FOR 1989	\$740 41	TAXES FOR 1989	\$98 83		
LANCUE DUE	\$740 41	BALANCE DUE	\$98 83	GARDEN LYNDA B	
ST	\$24 00	COST	\$24 00	WARD 15 PARCEL 01674-000	
EREST	\$56 94	INTEREST	\$7 60	PASSAGEWAY ST	
TAL DUE	\$821 35	TOTAL DUE	\$130 43	2318 SQ. FT.	
				N	
HITWORTH CAL B		FIELDS CORNER HOUSING		TAXES FOR 1989	\$76 51
HITWORTH PATRICIA		MASS LP		PAID ON ACCOUNT	\$38 26
RD 15 PARCEL 01382-000		WARD 15 PARCEL 01578-000		BALANCE DUE	\$38 25
MT IDA RD		12 ARCADIA ST		COST	\$17 00
25 SQ. FT.		18008 SQ. FT.		INTEREST	\$1 94
TAXES FOR 1989	\$1,169 20	TAXES FOR 1989	\$11,225 75	TOTAL DUE	\$57 19
PAID ON ACCOUNT	\$288 02	PAID ON ACCOUNT	\$11,130 89		
LANCUE DUE	\$881 18	BALANCE DUE	\$94 86	TIERNEY MICHAEL E	
EREST	\$7 08	COST	\$12 00	OF FLAGPOLE TRUST	
TAL DUE	\$888 26	INTEREST	\$13 79	WARD 15 PARCEL 01749-000	
		TOTAL DUE	\$120 65	128 HAMILTON ST	
ONCHAR STEPHEN P		ONE ARCADIA PLACE LPS		3420 SQ. FT.	
HNS LADONNA S		MASS LPS		FRM	
RD 15 PARCEL 01395-002		WARD 15 PARCEL 01585-000		TAXES FOR 1989	\$63 76
MT IDA RD		1 ARCADIA ST		BALANCE DUE	\$63 76
1 FT.		7500 SQ. FT.		COST	\$24 00
TAXES FOR 1989	\$799 39	WS		INTEREST	\$4 90
PAID ON ACCOUNT	\$399 70	TAXES FOR 1989	\$12,404 58	TOTAL DUE	\$92 66
LANCUE DUE	\$399 69	PAID ON ACCOUNT	\$9,221 39		
ST	\$12 00	BALANCE DUE	\$3,183 19	FELDMAN MARK S	
EREST	\$20 39	COST	\$12 00	STEWART RUSSELL A	
TAL DUE	\$432 08	INTEREST	\$144 32	TWENTY 1-35 COLEMAN STREET	
		TOTAL DUE	\$3,339 51	WARD 15 PARCEL 01759-000	
ONCHAR STEPHEN P		MCCORMACK JOHN G ETAL		21 COLEMAN ST	
HNS LADONNA S		DEBRA A MARIE JT		3489 SQ. FT.	
				23 FRM	
				TAXES FOR 1989	\$65 35
				BALANCE DUE	\$65 35
				COST	\$24 00

INTEREST \$5 03
TOTAL DUE \$94 38

FELDMAN MARK S
STEWART RUSSELL A
21-35 COLEMAN ST RLTY TR
WARD 15 PARCEL 01760-000
25 COLEMAN ST
1933 SQ. FT.

FRM
TAXES FOR 1989 \$35 87
PAID ON ACCOUNT \$17 94
BALANCE DUE \$17 93
COST \$12 00
INTEREST \$ 93
TOTAL DUE \$30 86

FELDMAN MARK S
STEWART RUSSELL A
21-35 COLEMAN ST RLTY TR
WARD 15 PARCEL 01761-000
27 COLEMAN ST
1933 SQ. FT.

FRM
TAXES FOR 1989 \$35 87
PAID ON ACCOUNT \$17 94
BALANCE DUE \$17 93
COST \$12 00
INTEREST \$ 93
TOTAL DUE \$30 86

FELDMAN MARK S
STEWART RUSSELL A
21-35 COLEMAN ST RLTY TR
WARD 15 PARCEL 01762-000
29 COLEMAN ST
1933 SQ. FT.

FRM
TAXES FOR 1989 \$35 87
BALANCE DUE \$35 87
COST \$24 00
INTEREST \$2 76
TOTAL DUE \$62 63

FELDMAN MARK S
STEWART RUSSELL A
21-35 COLEMAN ST RLTY TR
WARD 15 PARCEL 01763-000
31 COLEMAN ST
1933 SQ. FT.

FRM
TAXES FOR 1989 \$628 83
BALANCE DUE \$628 83
COST \$24 00
INTEREST \$48 36
TOTAL DUE \$701 19

FELDMAN MARK S
STEWART RUSSELL A
21-35 COLEMAN ST RLTY TR
WARD 15 PARCEL 01764-000
33 COLEMAN ST
1933 SQ. FT.

FRM
TAXES FOR 1989 \$616 88
BALANCE DUE \$616 88
COST \$24 00
INTEREST \$47 44
TOTAL DUE \$688 32

MCCARRICK PAUL B
WARD 15 PARCEL 01797-000
114 HAMILTON ST
5500 SQ. FT.

FRM
TAXES FOR 1989 \$102 81
BALANCE DUE \$102 81
COST \$24 00
INTEREST \$7 91
TOTAL DUE \$134 72

KAYE JONATHAN S

WARD 15 PARCEL 01825-000
51 CLARKSON ST
4739 SQ. FT.

FRM
TAXES FOR 1989 \$1,140 51
PAID ON ACCOUNT \$590 79
BALANCE DUE \$549 72
COST \$17 00
INTEREST \$46 06
TOTAL DUE \$612 78

CURET MARIA C
CURET CARMEN C
WARD 15 PARCEL 01831-000
73 CLARKSON ST

5250 SQ. FT.
TAXES FOR 1989 \$886 26
PAID ON ACCOUNT \$443 13
BALANCE DUE \$443 13
COST \$12 00
INTEREST \$23 12
TOTAL DUE \$478 25

BOYD ARTHUR L JR ETAL
MICHAEL K BOYD JT
WARD 15 PARCEL 01874-000
25 BARRY ST
6807 SQ. FT.

FRM
TAXES FOR 1989 \$1,103 05
PAID ON ACCOUNT \$287 18
BALANCE DUE \$815 87
COST \$24 00
INTEREST \$62 74
TOTAL DUE \$902 61

PREVOST JULIAN ETAL
MARIA F PREVOST BE
WARD 15 PARCEL 01895-000
58 BELLEVUE ST
2490 SQ. FT.

FRM
TAXES FOR 1989 \$47 02
BALANCE DUE \$47 02
COST \$24 00
INTEREST \$3 62
TOTAL DUE \$74 64

PREVOST JULIAN ETAL
MARIA F PREVOST BE
WARD 15 PARCEL 01896-000
56 BELLEVUE ST
2251 SQ. FT.

FRM
TAXES FOR 1989 \$42 24
BALANCE DUE \$42 24
COST \$24 00
INTEREST \$3 25
TOTAL DUE \$69 49

PREVOST MARIA
WARD 15 PARCEL 01897-000
54 BELLEVUE ST
3304 SQ. FT.

FRM
TAXES FOR 1989 \$990 67
PAID ON ACCOUNT \$638 93
BALANCE DUE \$351 74
COST \$12 00
INTEREST \$24 28
TOTAL DUE \$388 02

JACKSON HARVEY ETAL
ELLA MAE JACKSON BE
WARD 15 PARCEL 01899-000
48 BELLEVUE ST
7330 SQ. FT.

FRM
TAXES FOR 1989 \$867 14
PAID ON ACCOUNT \$287 18
BALANCE DUE \$579 96
COST \$24 00
INTEREST \$44 60
TOTAL DUE \$648 56

MACDONALD JAMES A
WARD 15 PARCEL 01907-000
421 QUINCY ST
3361 SQ. FT.

FRM
TAXES FOR 1989 \$1,082 33
PAID ON ACCOUNT \$684 76
BALANCE DUE \$397 57
COST \$12 00
INTEREST \$20 74
TOTAL DUE \$430 31

BURRELL STEPHEN
WARD 15 PARCEL 01908-000
401 QUINCY ST

FRM
TAXES FOR 1989 \$693 39
BALANCE DUE \$693 39
COST \$24 00
INTEREST \$53 32
TOTAL DUE \$770 71

YOUNG CLAUDETTE TRSTS
EVA BOYCE TRSTS
OF OUR TR

WARD 15 PARCEL 01934-000
56 MT EVERETT ST
8212 SQ. FT.
TAXES FOR 1989 \$1,338 96

BALANCE DUE \$1,338 96
COST \$2 00
INTEREST \$10 77
TOTAL DUE \$1,46 73

SYAM INC
WARD 15 PARCEL 01935-000
54 MT EVERETT ST
10105 SQ. FT.

FRM
TAXES FOR 1989 \$31 20
BALANCE DUE \$31 20
COST \$2 00
INTEREST \$2 00
TOTAL DUE \$36 40

BLAKE RANDOLPH T ETAL
MONICA L BLAKE BE
WARD 15 PARCEL 01952-000
47 STANLEY ST
4500 SQ. FT.

FRM
TAXES FOR 1989 \$97 80
PAID ON ACCOUNT \$46 70
BALANCE DUE \$46 80
COST \$1 00
INTEREST \$2 40
TOTAL DUE \$52 00

EASON LIONEL W ETAL
MARJORIE EASON BE
WARD 15 PARCEL 01971-000
17 MT EVERETT ST
4084 SQ. FT.

FRM
TAXES FOR 1989 \$74 00
PAID ON ACCOUNT \$28 80
BALANCE DUE \$45 10
COST \$2 00
INTEREST \$3 80
TOTAL DUE \$51 90

WEBSTER HARRY
WARD 15 PARCEL 01976-000
35 MT EVERETT ST
5357 SQ. FT.

FRM
TAXES FOR 1989 \$10 20
PAID ON ACCOUNT \$5 00
BALANCE DUE \$5 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$7 20

JONES EARLIE
WARD 15 PARCEL 01984-000
24 HAMILTON ST
3500 SQ. FT.

FRM
TAXES FOR 1989 \$1,120 00
BALANCE DUE \$1,120 00
COST \$2 00
INTEREST \$8 00
TOTAL DUE \$1,230 00

RAMIREZ ASIA
WHITE DAYS
WARD 15 PARCEL 02000-000
375 COLUMBIA RD
3324 SQ. FT.

FRM
TAXES FOR 1989 \$1,140 00
PAID ON ACCOUNT \$57 00
BALANCE DUE \$57 00
COST \$1 00
INTEREST \$2 00
TOTAL DUE \$61 00

BUON CHARLES E ETAL
ODETTE P BUON BE
WARD 15 PARCEL 02002-000
385 COLUMBIA RD
2796 SQ. FT.

FRM
TAXES FOR 1989 \$1,030 00
BALANCE DUE \$1,030 00
COST \$2 00
INTEREST \$7 00
TOTAL DUE \$1,140 00

MARTINEZ JORGE
WARD 15 PARCEL 02032-000
39 HAMILTON ST
7975 SQ. FT.

FRM
TAXES FOR 1989 \$91 70
PAID ON ACCOUNT \$8 00
BALANCE DUE \$8 00
COST \$1 00
INTEREST \$1 00
TOTAL DUE \$7 60

DINGER CECIL R TRST F J & R REALTY TR WARD 15 PARCEL 02062-000 RICHFIELD ST 178 SQ. FT. 27 TAXES FOR 1989 \$146 65 BALANCE DUE \$146 65 COST \$24 00 INTEREST \$11 28 TOTAL DUE \$181 93	BUNTIN WILLIAM ETAL HARRIET E B BUNTIN BE WARD 15 PARCEL 02224-000 31 BLAKEVILLE ST 5000 SQ. FT. TAXES FOR 1989 \$1,034 51 BALANCE DUE \$1,034 51 COST \$24 00 INTEREST \$79 56 TOTAL DUE \$1,138 07	5 TAXES FOR 1989 \$944 45 PAID ON ACCOUNT \$287 18 BALANCE DUE \$657 27 COST \$24 00 INTEREST \$50 55 TOTAL DUE \$731 82
LEMISON MARILYN WYCHE ETAL MILLARY CLEMISON BE WARD 15 PARCEL 02062-001 RICHFIELD ST 156 SQ. FT. TAXES FOR 1989 \$1,171 59 PAID ON ACCOUNT \$585 80 BALANCE DUE \$585 79 COST \$12 00 INTEREST \$30 56 TOTAL DUE \$628 35	WRIGHT WILLIAM J WARD 15 PARCEL 02271-000 31 EVERTON ST 4550 SQ. FT. TAXES FOR 1989 \$776 28 PAID ON ACCOUNT \$388 14 BALANCE DUE \$388 14 COST \$12 00 INTEREST \$20 25 TOTAL DUE \$420 39	THOMAS LORRAINE WARD 15 PARCEL 02465-000 71 GLENDALE ST 5219 SQ. FT. 73 TAXES FOR 1989 \$1,095 88 PAID ON ACCOUNT \$387 18 BALANCE DUE \$708 70 COST \$24 00 INTEREST \$60 46 TOTAL DUE \$793 16
IOVAN NOREEN A WARD 15 PARCEL 02110-000 BOWDOIN PK 155 SQ. FT. TAXES FOR 1989 \$931 69 PAID ON ACCOUNT \$458 12 BALANCE DUE \$473 57 COST \$12 00 INTEREST \$26 22 TOTAL DUE \$511 79	SULLIVAN JOHN WARD 15 PARCEL 02281-000 252 GENEVA AV 3156 SQ. FT. TAXES FOR 1989 \$1,039 29 PAID ON ACCOUNT \$519 65 BALANCE DUE \$519 64 COST \$12 00 INTEREST \$27 11 TOTAL DUE \$558 75	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02517-000 DORCHESTER AV 1108 SQ. FT. TAXES FOR 1989 \$302 94 BALANCE DUE \$302 94 COST \$24 00 INTEREST \$23 30 TOTAL DUE \$350 24
JACKSON LUTHER ETAL BERNADE JACKSON BE WARD 15 PARCEL 02151-000 INWOOD ST 278 SQ. FT. TAXES FOR 1989 \$1,073 56 PAID ON ACCOUNT \$287 18 BALANCE DUE \$786 38 COST \$24 00 INTEREST \$60 48 TOTAL DUE \$870 86	CARVALHO MICHAEL A HAGGERTY JEFFREY T WARD 15 PARCEL 02311-000 4 PURITAN AV 4341 SQ. FT. TAXES FOR 1989 \$812 94 PAID ON ACCOUNT \$550 06 BALANCE DUE \$262 88 COST \$12 00 INTEREST \$13 71 TOTAL DUE \$288 59	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02517-001 DORCHESTER AV 1108 SQ. FT. TAXES FOR 1989 \$302 94 BALANCE DUE \$302 94 COST \$24 00 INTEREST \$23 30 TOTAL DUE \$350 24
YAN WILLIAM P ETAL LEANOR M RYAN BE WARD 15 PARCEL 02169-000 OLNEY ST 115 SQ. FT. GAR TAXES FOR 1989 \$70 93 BALANCE DUE \$70 93 COST \$24 00 INTEREST \$5 46 TOTAL DUE \$100 39	FERGUS LEORY R ETAL BRENDA E FERGUS BE WARD 15 PARCEL 02361-000 1 PURITAN AV 3203 SQ. FT. TAXES FOR 1989 \$800 99 PAID ON ACCOUNT \$544 09 BALANCE DUE \$256 90 COST \$19 00 INTEREST \$13 79 TOTAL DUE \$289 69	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02518-000 1111 DORCHESTER AV 1108 SQ. FT. TAXES FOR 1989 \$302 94 BALANCE DUE \$302 94 COST \$24 00 INTEREST \$23 30 TOTAL DUE \$350 24
MCCARROLL HERBERT ETAL MARY LOU MCCARROLL BE WARD 15 PARCEL 02172-000 RICHFIELD ST 121 SQ. FT. W COR TAXES FOR 1989 \$1,032 12 BALANCE DUE \$1,032 12 COST \$24 00 INTEREST \$79 37 TOTAL DUE \$1,135 49	SUSI RAFFAELE WARD 15 PARCEL 02374-000 ESTES AV 4466 SQ. FT. E TAXES FOR 1989 \$661 98 BALANCE DUE \$661 98 COST \$24 00 INTEREST \$50 91 TOTAL DUE \$736 89	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02519-000 DORCHESTER AV 1108 SQ. FT. FRM TAXES FOR 1989 \$302 94 BALANCE DUE \$302 94 COST \$24 00 INTEREST \$23 30 TOTAL DUE \$350 24
DVE LEONARD ETAL HIRLEY LOVE BE WARD 15 PARCEL 02182-000 3 OLNEY ST 160 SQ. FT. TAXES FOR 1989 \$1,053 63 PAID ON ACCOUNT \$287 18 BALANCE DUE \$766 45 COST \$24 00 INTEREST \$58 94 TOTAL DUE \$849 39	BEHARRY RENUKA WARD 15 PARCEL 02401-000 26 DRAYTON AV 2585 SQ. FT. TAXES FOR 1989 \$861 56 PAID ON ACCOUNT \$574 37 BALANCE DUE \$287 19 COST \$12 00 INTEREST \$14 98 TOTAL DUE \$314 17	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02520-000 DORCHESTER AV 1108 SQ. FT. FRM TAXES FOR 1989 \$302 94 BALANCE DUE \$302 94 COST \$24 00 INTEREST \$23 30 TOTAL DUE \$350 24
BOWDOIN ST HEALTH CENTER INC ASS CORP WARD 15 PARCEL 02198-000 10 BOWDOIN ST 3961 SQ. FT. 39 TAXES FOR 1989 \$2,973 30 BALANCE DUE \$2,973 30 COST \$24 00 INTEREST \$228 66 TOTAL DUE \$3,225 96	TAYLOR CLARE A WARD 15 PARCEL 02408-000 COLUMBIA RD 9807 SQ. FT. NW TAXES FOR 1989 \$302 86 BALANCE DUE \$302 86 COST \$24 00 INTEREST \$23 29 TOTAL DUE \$350 15	LONG TIMOTHY ONE111 DORCHESTER AV RLTY TR WARD 15 PARCEL 02521-000 DORCHESTER AV 1201 SQ. FT. FRM TAXES FOR 1989 \$325 38 BALANCE DUE \$325 38 COST \$24 00 INTEREST \$25 02 TOTAL DUE \$374 40
	MAYFIELD WALTER ETAL MINERVA MAYFIELD BE WARD 15 PARCEL 02417-000 3 DRAYTON AV 3102 SQ. FT.	STARSIAK STEPHEN S TRSTS MARILYN P STARSIAK TRSTS OF MPS RLTY TR WARD 15 PARCEL 02557-000 120 PLEASANT ST 4470 SQ. FT.

SCOR SWS
TAXES FOR 1989 \$2,112 05
PAID ON ACCOUNT \$1,076 28
BALANCE DUE \$1,035 77
COST \$12 00
INTEREST \$75 73
TOTAL DUE \$1,123 50

MAGUIRE AIDAN G TRST
OF A G M REAL ESTATE TR
WARD 15 PARCEL 02588-000

1189 DORCHESTER AV
1070 SQ. FT.
TAXES FOR 1989 \$291 72
PAID ON ACCOUNT \$145 86
BALANCE DUE \$145 86
COST \$12 00
INTEREST \$7 05
TOTAL DUE \$164 91

MAGUIRE AIDAN G TRST
OF A G M REAL ESTATE TR
WARD 15 PARCEL 02589-000

1191 DORCHESTER AV
663 SQ. FT.
TAXES FOR 1989 \$179 52
PAID ON ACCOUNT \$89 76
BALANCE DUE \$89 76
COST \$12 00
INTEREST \$4 33
TOTAL DUE \$106 09

MAGUIRE AIDAN G TRST
OF A G M REAL ESTATE TR
WARD 15 PARCEL 02590-000

1193 DORCHESTER AV
649 SQ. FT.
TAXES FOR 1989 \$179 52
PAID ON ACCOUNT \$89 76
BALANCE DUE \$89 76
COST \$12 00
INTEREST \$4 33
TOTAL DUE \$106 09

MAGUIRE AIDAN G TRST
OF A G M REAL ESTATE TR
WARD 15 PARCEL 02591-000

1195 DORCHESTER AV
664 SQ. FT.
TAXES FOR 1989 \$179 52
PAID ON ACCOUNT \$89 76
BALANCE DUE \$89 76
COST \$12 00
INTEREST \$4 33
TOTAL DUE \$106 09

MAGUIRE AIDAN G TRST
A G M REAL ESTATE TR
WARD 15 PARCEL 02592-000

1197 DORCHESTER AV
684 SQ. FT.
TAXES FOR 1989 \$179 52
PAID ON ACCOUNT \$89 76
BALANCE DUE \$89 76
COST \$12 00
INTEREST \$4 33
TOTAL DUE \$106 09

MAGUIRE AIDAN G TRST
OF A G M REAL ESTATE TR
WARD 15 PARCEL 02593-000

1199 DORCHESTER AV
664 SQ. FT.
TAXES FOR 1989 \$2,513 28
PAID ON ACCOUNT \$1,256 64
BALANCE DUE \$1,256 64
COST \$12 00
INTEREST \$60 73

TOTAL DUE \$1,329 37

TRAN KIET VAN
WARD 15 PARCEL 02599-000

1221 DORCHESTER AV
6369 SQ. FT.
1223
TAXES FOR 1989 \$3,287 46
BALANCE DUE \$3,287 46
COST \$24 00
INTEREST \$252 82
TOTAL DUE \$3,564 28

SHENK WALTER W
WARD 15 PARCEL 02657-000

PAYSON AV
2458 SQ. FT.
TAXES FOR 1989 \$46 23
BALANCE DUE \$46 23
COST \$24 00
INTEREST \$3 56
TOTAL DUE \$73 79

LOPES FLORENCIO J
WARD 15 PARCEL 02679-000

61 HANCOCK ST
3252 SQ. FT.
FRM
TAXES FOR 1989 \$60 57
BALANCE DUE \$60 57
COST \$24 00
INTEREST \$4 66
TOTAL DUE \$89 23

PARRIS ANDERSON M
DEJESUS NEREIDA
WARD 15 PARCEL 02693-000

5 TRULL ST
3767 SQ. FT.
TAXES FOR 1989 \$1,231 37
PAID ON ACCOUNT \$615 69
BALANCE DUE \$615 68
COST \$12 00
INTEREST \$32 12
TOTAL DUE \$659 80

JOHNSON N PETER
WARD 15 PARCEL 02708-000

20 GLENDALE ST
4850 SQ. FT.
FRM
TAXES FOR 1989 \$90 86
PAID ON ACCOUNT \$45 43
BALANCE DUE \$45 43
COST \$12 00
INTEREST \$2 35
TOTAL DUE \$59 78

JONES ROBERT C ETAL
YVONNE B JONES BE
WARD 15 PARCEL 02714-000

19 TRULL ST
8825 SQ. FT.
21
TAXES FOR 1989 \$1,079 94
PAID ON ACCOUNT \$287 18
BALANCE DUE \$792 76
COST \$24 00
INTEREST \$60 97
TOTAL DUE \$877 73

VAUGHAN MARY P
WARD 15 PARCEL 02718-000

29 TRULL ST
12620 SQ. FT.
NE COR
TAXES FOR 1989 \$1,193 91
PAID ON ACCOUNT \$884 14
BALANCE DUE \$309 77
COST \$12 00
INTEREST \$21 82
TOTAL DUE \$343 59

R W L ETC INC
MASS CORP
WARD 15 PARCEL 02727-000

12 WARE ST
5663 SQ. FT.
TAXES FOR 1989 \$106 00
PAID ON ACCOUNT \$53 00
BALANCE DUE \$53 00
COST \$12 00
INTEREST \$2 75
TOTAL DUE \$67 75

MCLAUGHLIN ROSE ETAL
WILLIAM F MCLAUGHLIN TC
WARD 15 PARCEL 02744-000

9 RILL ST
5126 SQ. FT.
FRM
TAXES FOR 1989 \$129 11
PAID ON ACCOUNT \$64 56
BALANCE DUE \$64 55
COST \$12 00
INTEREST \$3 37
TOTAL DUE \$79 92

STOVELL GRACE A ETAL
DANIEL P SWANSON JT

WARD 15 PARCEL 02749-000

25 RILL ST
5000 SQ. FT.
TAXES FOR 1989 \$999
PAID ON ACCOUNT \$650
BALANCE DUE \$348
COST \$12
INTEREST \$16
TOTAL DUE \$379

MANNING GERALD J ETAL
BARBARA L MANNING BE

WARD 15 PARCEL 02763-000

RONAN ST
3106 SQ. FT.
SES
TAXES FOR 1989 \$58
PAID ON ACCOUNT \$29
BALANCE DUE \$29
COST \$12
INTEREST \$1
TOTAL DUE \$42

COMMOCK JOHNSON
WARD 15 PARCEL 02764-000

26 RONAN ST
7178 SQ. FT.
TAXES FOR 1989 \$1,161
PAID ON ACCOUNT \$580
BALANCE DUE \$580
COST \$12
INTEREST \$30
TOTAL DUE \$622

STEPHENS JOE B ETAL
FRANCES D STEPHENS BE
WARD 15 PARCEL 02794-000

9 HOWE ST
4703 SQ. FT.
11
TAXES FOR 1989 \$1,091
PAID ON ACCOUNT \$545
BALANCE DUE \$545
COST \$12
INTEREST \$28
TOTAL DUE \$586

SIMMONS ARTHUR
WARD 15 PARCEL 02795-000

15 HOWE ST
4901 SQ. FT.
TAXES FOR 1989 \$91
BALANCE DUE \$91
COST \$24
INTEREST \$7
TOTAL DUE \$122

DELVALLE MAXIMINO ETAL
MYRTA GARCIA BE
WARD 15 PARCEL 02798-000

27 HOWE ST
4361 SQ. FT.
TAXES FOR 1989 \$954
BALANCE DUE \$954
COST \$24
INTEREST \$73
TOTAL DUE \$1,052

DELVALLE MAXIMINO ETAL
MYRTA GARCIA BE
WARD 15 PARCEL 02799-000

HOWE ST
1238 SQ. FT.
N GAR
TAXES FOR 1989 \$63
BALANCE DUE \$63
COST \$24
INTEREST \$4
TOTAL DUE \$92

AZORES MARCIA A
WARD 15 PARCEL 02803-000

45 HOWE ST
6398 SQ. FT.
TAXES FOR 1989 \$2,056
PAID ON ACCOUNT \$1,028
BALANCE DUE \$1,028
COST \$12
INTEREST \$53
TOTAL DUE \$1,093

CREDLE ROBERT J
WARD 15 PARCEL 02805-000

MOLINEAUX JOHN L ETAL
 DOROTHY J MOLINEAUX BE
 WARD 16 PARCEL 00038-000
 9 PARK ST
 21143 SQ. FT.
 TAXES FOR 1989 \$1,743 04
 BALANCE DUE \$1,743 04
 COST \$24 00
 INTEREST \$134 05
 TOTAL DUE \$1,901 09

CORRIGAN JOHN F ETAL
 NORMA I CORRIGAN BE
 WARD 16 PARCEL 00041-000
 19 PARK ST
 13355 SQ. FT.
 TAXES FOR 1989 \$1,265 64
 BALANCE DUE \$1,265 64
 COST \$24 00
 INTEREST \$97 33
 TOTAL DUE \$1,386 97

REALINI JOSEPH T ETAL
 VICKY REALINI BE
 WARD 16 PARCEL 00116-002
 75 EVERDEAN ST
 3500 SQ. FT.
 TAXES FOR 1989 \$927 71
 PAID ON ACCOUNT \$721 47
 BALANCE DUE \$206 24
 COST \$12 00
 INTEREST \$10 76
 TOTAL DUE \$229 00

MCGEE PETER J
 WARD 16 PARCEL 00183-000
 10 MILL ST
 4389 SQ. FT.
 TAXES FOR 1989 \$1,325 41
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,038 23
 COST \$24 00
 INTEREST \$79 84
 TOTAL DUE \$1,142 07

MORSE FRANCIS O JR ETAL
 NANCY M MORSE BE
 WARD 16 PARCEL 00189-000
 325 FREEPORT ST
 3916 SQ. FT.
 327
 TAXES FOR 1989 \$1,185 94
 PAID ON ACCOUNT \$1,174 80
 BALANCE DUE \$11 14
 INTEREST \$44 88
 TOTAL DUE \$56 02

HICKEY MARIE
 WARD 16 PARCEL 00201-000
 40 ASHLAND ST
 4052 SQ. FT.
 TAXES FOR 1989 \$918 94
 PAID ON ACCOUNT \$905 72
 BALANCE DUE \$13 22
 COST \$7 00
 INTEREST \$3 19
 TOTAL DUE \$23 41

QUINCY RICHARD P GP
 HAROLD W SIAWSBY GP
 MADISON PARTNERSHIP GPS
 WARD 16 PARCEL 00244-000
 VICTORY RD
 7357 SQ. FT.
 FRM
 TAXES FOR 1989 \$1,155 66
 PAID ON ACCOUNT \$577 83
 BALANCE DUE \$577 83
 COST \$12 00
 INTEREST \$30 14
 TOTAL DUE \$619 97

FRANCARIO LINDA A
 WARD 16 PARCEL 00245-000
 101 VICTORY RD
 4304 SQ. FT.
 FRM
 TAXES FOR 1989 \$684 42
 BALANCE DUE \$684 42
 COST \$24 00
 INTEREST \$52 63
 TOTAL DUE \$761 05

TWOMEY MATTHEW S ETAL
 DALE A BEARDEN TC

WARD 16 PARCEL 00290-000
 81 VICTORY RD
 4073 SQ. FT.
 83
 TAXES FOR 1989 \$1,302 30
 BALANCE DUE \$1,302 30
 COST \$24 00
 INTEREST \$100 15
 TOTAL DUE \$1,426 45

QUINN BERNARD
 WARD 16 PARCEL 00299-000
 HOUGHTON ST
 2482 SQ. FT.
 ES
 TAXES FOR 1989 \$66 15
 PAID ON ACCOUNT \$33 08
 BALANCE DUE \$33 07
 COST \$12 00
 INTEREST \$1 73
 TOTAL DUE \$46 80

LUTKEVICH JOHN F ETAL
 ELIZABETH E LUTKEVICH BE
 WARD 16 PARCEL 00322-000
 81 HOUGHTON ST
 4772 SQ. FT.
 TAXES FOR 1989 \$1,120 58
 PAID ON ACCOUNT \$686 97
 BALANCE DUE \$433 61
 COST \$12 00
 INTEREST \$18 35
 TOTAL DUE \$463 96

STILLER GARY M TRSTS
 MAURICE ZYLBER TRSTS
 OF Z & S RLTY TR
 WARD 16 PARCEL 00390-000
 95 NEPONSET AV
 2910 SQ. FT.
 99
 TAXES FOR 1989 \$2,580 60
 PAID ON ACCOUNT \$1,290 30
 BALANCE DUE \$1,290 30
 COST \$12 00
 INTEREST \$88 09
 TOTAL DUE \$1,390 39

MURRAY THOMAS F ETAL
 BARBARA J MURRAY BE
 WARD 16 PARCEL 00460-000
 9 ROZELLA ST
 5800 SQ. FT.
 TAXES FOR 1989 \$1,219 41
 PAID ON ACCOUNT \$935 27
 BALANCE DUE \$284 14
 COST \$12 00
 INTEREST \$27 55
 TOTAL DUE \$323 69

SHERTICK JOSEPH A
 WARD 16 PARCEL 00472-000
 15 NEPONSET AV
 5325 SQ. FT.
 TAXES FOR 1989 \$924 52
 PAID ON ACCOUNT \$462 26
 BALANCE DUE \$462 26
 COST \$12 00
 INTEREST \$24 11
 TOTAL DUE \$498 37

KOEHLER JANE T K TS
 OF VICTORY REALTY TR
 WARD 16 PARCEL 00519-100
 54 VICTORY RD
 1826 SQ. FT.
 TAXES FOR 1989 \$1,144 44
 PAID ON ACCOUNT \$572 22
 BALANCE DUE \$572 22
 COST \$12 00
 INTEREST \$29 85
 TOTAL DUE \$614 07

CABRAL JOAO D ETAL
 DOMINGAS CABRAL JT
 WARD 16 PARCEL 00557-000
 PRESLEY RD
 2640 SQ. FT.
 TAXES FOR 1989 \$54 99
 BALANCE DUE \$54 99
 COST \$24 00
 INTEREST \$4 23
 TOTAL DUE \$83 22

RHA SINSKEY ASSOCS INC
 WARD 16 PARCEL 00592-001
 ADAMS ST
 2353 SQ. FT.
 REAR
 TAXES FOR 1989 \$40:
 BALANCE DUE \$40:
 COST \$2:
 INTEREST \$3:
 TOTAL DUE \$45:

HARVEY LORETTA ETAL
 ROSEMARIE COUGHLIN-
 WARD 16 PARCEL 00610-000
 23 LINCOLN ST
 4721 SQ. FT.
 TAXES FOR 1989 \$89:
 PAID ON ACCOUNT \$40:
 BALANCE DUE \$49:
 COST \$2:
 INTEREST \$4:
 TOTAL DUE \$57:

TAYLOR NANCY A
 WARD 16 PARCEL 00617-000
 109 PARK ST
 1869 SQ. FT.
 TAXES FOR 1989 \$1,182
 PAID ON ACCOUNT \$1,114
 BALANCE DUE \$66
 COST \$12
 INTEREST \$3
 TOTAL DUE \$83

DU PHU THINH
 WARD 16 PARCEL 00624-000
 119 PARK ST
 1800 SQ. FT.
 FRM COR
 TAXES FOR 1989 \$48
 BALANCE DUE \$48
 COST \$24
 INTEREST \$3
 TOTAL DUE \$76

DU PHU THINH
 WARD 16 PARCEL 00625-000
 5 GREENWOOD PK
 1800 SQ. FT.
 FRM
 TAXES FOR 1989 \$48
 PAID ON ACCOUNT \$37
 BALANCE DUE \$11
 COST \$24
 INTEREST \$2
 TOTAL DUE \$38

FARRELL KEVIN R
 ANCHOR FINANCIAL GRP RLTY TR
 WARD 16 PARCEL 00656-020
 60 GIBSON ST
 SQ. FT.
 UN 110
 TAXES FOR 1989 \$795
 BALANCE DUE \$795
 COST \$24
 INTEREST \$61
 TOTAL DUE \$880

FARRELL KEVIN R
 ANCHOR FINANCIAL GRP RLTY TR
 WARD 16 PARCEL 00656-038
 60 GIBSON ST
 SQ. FT.
 UN 209
 TAXES FOR 1989 \$851
 BALANCE DUE \$851
 COST \$24
 INTEREST \$65
 TOTAL DUE \$940

RIVERA CLARA I

WARD 16 PARCEL 00658-001
 6 BISPHAM ST
 2227 SQ. FT.
 TAXES FOR 1989 \$1,360
 PAID ON ACCOUNT \$273
 BALANCE DUE \$1,087
 COST \$12
 INTEREST \$57
 TOTAL DUE \$1,157

FIELDS CORNER HOUSING LP

SS LP RD 16 PARCEL 00659-000 PHAM ST 17 SQ. FT.		BUNKER ARTHUR W ETAL AGNES J BUNKER BE WARD 16 PARCEL 00753-000 6 FAULKNER ST 3793 SQ. FT. 8 FRM		TOTAL DUE	\$750 97
TAXES FOR 1989	\$1,534 23	TAXES FOR 1989	\$102 02	POLHEMUS PETER SCHULTZ GORDON J TWO 35 PARK STREET TRUST WARD 16 PARCEL 00818-006 235 PARK ST SQ. FT. UN 3	
PAID ON ACCOUNT	\$1,523 90	PAID ON ACCOUNT	\$51 01	TAXES FOR 1989	\$734 04
BALANCE DUE	\$10 33	BALANCE DUE	\$51 01	BALANCE DUE	\$734 04
ST	\$7 00	COST	\$12 00	COST	\$24 00
TOTAL DUE	\$17 33	INTEREST	\$2 87	INTEREST	\$56 45
		TOTAL DUE	\$65 88	TOTAL DUE	\$814 49
OTT JENNIE ETAL GINIA ROOTT JT RD 16 PARCEL 00704-000 GIBSON ST 30 SQ. FT.		BARRETT JAMES W WARD 16 PARCEL 00765-000 1 FAULKNER CI 3452 SQ. FT. FRM		SALASAR LEONARDO C WARD 16 PARCEL 00828-000 507 GENEVA AV 3501 SQ. FT. 509	
TAXES FOR 1989	\$1,155 65	TAXES FOR 1989	\$93 25	TAXES FOR 1989	\$1,286 36
PAID ON ACCOUNT	\$715 47	PAID ON ACCOUNT	\$46 63	PAID ON ACCOUNT	\$786 77
BALANCE DUE	\$440 18	BALANCE DUE	\$46 62	BALANCE DUE	\$499 59
ST	\$12 00	COST	\$12 00	COST	\$12 00
EREST	\$24 53	INTEREST	\$2 43	INTEREST	\$27 02
TOTAL DUE	\$476 71	TOTAL DUE	\$61 05	TOTAL DUE	\$538 61
CCIAN TUONO CARL A RD 16 PARCEL 00715-000 ADAMS ST 0 SQ. FT.		PARKER SUSAN MARIE WARD 16 PARCEL 00767-000 2 FAULKNER CI 3626 SQ. FT.		PHIFER GLADYS B ETAL ROBERT L PHIFER BE WARD 16 PARCEL 00848-000 250 PARK ST 4189 SQ. FT.	
TAXES FOR 1989	\$2,893 14	TAXES FOR 1989	\$1,170 00	TAXES FOR 1989	\$1,281 58
PAID ON ACCOUNT	\$1,446 57	PAID ON ACCOUNT	\$728 59	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$1,446 57	BALANCE DUE	\$441 41	BALANCE DUE	\$994 40
ST	\$12 00	COST	\$12 00	COST	\$24 00
EREST	\$75 46	INTEREST	\$23 03	INTEREST	\$76 47
TOTAL DUE	\$1,534 03	TOTAL DUE	\$476 44	TOTAL DUE	\$1,094 87
RRINGTON LOUISE E ETAL TER J HARRINGTON JR BE RD 16 PARCEL 00723-000 ARKMAN PL 0 SQ. FT.		WOODS GARY T WARD 16 PARCEL 00768-000 25 FAULKNER ST 4845 SQ. FT. FRM		COLLINS WILLIAM WARD 16 PARCEL 00876-000 1592 DORCHESTER AV 3697 SQ. FT.	
TAXES FOR 1989	\$1,190 72	TAXES FOR 1989	\$130 71	TAXES FOR 1989	\$3,239 96
PAID ON ACCOUNT	\$595 36	BALANCE DUE	\$130 71	PAID ON ACCOUNT	\$1,619 98
BALANCE DUE	\$595 36	COST	\$24 00	BALANCE DUE	\$1,619 98
ST	\$12 00	INTEREST	\$10 05	COST	\$12 00
EREST	\$31 06	TOTAL DUE	\$164 76	INTEREST	\$78 30
TOTAL DUE	\$638 42			TOTAL DUE	\$1,710 28
RRISON PETER J JR RD 16 PARCEL 00724-000 PARKMAN ST 8 SQ. FT.		WOODS GARY T WARD 16 PARCEL 00769-000 27 FAULKNER ST 3800 SQ. FT. FRM		BISSERETH SIMONE C WARD 16 PARCEL 00901-000 49 PARKMAN ST 4163 SQ. FT.	
TAXES FOR 1989	\$1,091 89	TAXES FOR 1989	\$102 02	TAXES FOR 1989	\$1,186 73
PAID ON ACCOUNT	\$545 95	PAID ON ACCOUNT	\$90 00	PAID ON ACCOUNT	\$1,175 04
BALANCE DUE	\$545 94	BALANCE DUE	\$12 02	BALANCE DUE	\$11 69
ST	\$12 00	COST	\$12 00	COST	\$12 00
EREST	\$28 48	INTEREST	\$2 66	INTEREST	\$1 44
TOTAL DUE	\$586 42	TOTAL DUE	\$26 68	TOTAL DUE	\$25 13
HUNG T TAN N HUNG V RD 16 PARCEL 00741-000 1 DORCHESTER AV 0 SQ. FT.		GARDNER CHARLES T WARD 16 PARCEL 00817-000 233 PARK ST 2956 SQ. FT.		JONES THOMAS G ETAL HELEN J JONES BE WARD 16 PARCEL 00904-000 373 ADAMS ST 12325 SQ. FT.	
TAXES FOR 1989	\$1,427 43	TAXES FOR 1989	\$1,406 71	TAXES FOR 1989	\$1,749 42
PAID ON ACCOUNT	\$713 72	PAID ON ACCOUNT	\$703 36	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$713 71	BALANCE DUE	\$703 35	BALANCE DUE	\$1,462 24
ST	\$12 00	COST	\$12 00	COST	\$24 00
EREST	\$37 23	INTEREST	\$36 69	INTEREST	\$112 45
TOTAL DUE	\$762 94	TOTAL DUE	\$752 04	TOTAL DUE	\$1,598 69
GH CHANDRA W ETAL RIDEO S SINGH BE RD 16 PARCEL 00750-000 FAULKNER ST 8 SQ. FT.		POLHEMUS PETER SCHULTZ GORDON J TWO 35 PARK STREET TRUST WARD 16 PARCEL 00818-002 235 PARK ST SQ. FT. UN 1		JANSEN JEFFREY CLIFFORD CHRISTINE WARD 16 PARCEL 00923-000 42 DIX ST 5161 SQ. FT.	
TAXES FOR 1989	\$1,197 09	TAXES FOR 1989	\$678 25	TAXES FOR 1989	\$1,397 94
PAID ON ACCOUNT	\$598 55	BALANCE DUE	\$678 25	PAID ON ACCOUNT	\$842 56
BALANCE DUE	\$598 54	COST	\$24 00	BALANCE DUE	\$555 38
ST	\$12 00	INTEREST	\$52 16	COST	\$12 00
EREST	\$31 22	TOTAL DUE	\$754 41	INTEREST	\$28 97
TOTAL DUE	\$641 76			TOTAL DUE	\$596 35
ED JOHN A ETAL ELABETH A REED BE RD 16 PARCEL 00750-010 FAULKNER ST 23 SQ. FT.		POLHEMUS PETER SCHULTZ GORDON J TWO 35 PARK STREET TRUST WARD 16 PARCEL 00818-004 235 PARK ST SQ. FT. UN 2		FREITAS REGINA M TS TWENTY DIX REALTY TRUST WARD 16 PARCEL 00928-002 20 DIX ST SQ. FT. UN 1	
TAXES FOR 1989	\$1,171 59	TAXES FOR 1989	\$675 06	TAXES FOR 1989	\$577 83
PAID ON ACCOUNT	\$585 80	BALANCE DUE	\$675 06	PAID ON ACCOUNT	\$345 51
BALANCE DUE	\$585 79	COST	\$24 00	BALANCE DUE	\$232 32
ST	\$12 00	INTEREST	\$51 91		
EREST	\$30 56				
TOTAL DUE	\$628 35				

COST \$12 00
 INTEREST \$13 59
 TOTAL DUE \$257 91

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-004
 20 DIX ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$577 83
 PAID ON ACCOUNT \$56 59
 BALANCE DUE \$521 24
 COST \$24 00
 INTEREST \$40 08
 TOTAL DUE \$585 32

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-006
 20 DIX ST
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$507 69
 PAID ON ACCOUNT \$48 62
 BALANCE DUE \$459 07
 COST \$24 00
 INTEREST \$35 30
 TOTAL DUE \$518 37

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-008
 20 DIX ST
 SQ. FT.
 UN 4
 TAXES FOR 1989 \$514 86
 PAID ON ACCOUNT \$307 64
 BALANCE DUE \$207 22
 COST \$12 00
 INTEREST \$12 12
 TOTAL DUE \$231 34

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-010
 20 DIX ST
 SQ. FT.
 UN 5
 TAXES FOR 1989 \$350 68
 PAID ON ACCOUNT \$33 47
 BALANCE DUE \$317 21
 COST \$24 00
 INTEREST \$24 39
 TOTAL DUE \$365 60

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-012
 20 DIX ST
 SQ. FT.
 UN 6
 TAXES FOR 1989 \$394 52
 PAID ON ACCOUNT \$38 26
 BALANCE DUE \$356 26
 COST \$24 00
 INTEREST \$27 40
 TOTAL DUE \$407 66

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-014
 20 DIX ST
 SQ. FT.
 UN 21
 TAXES FOR 1989 \$637 60
 PAID ON ACCOUNT \$62 96
 BALANCE DUE \$574 64
 COST \$24 00

INTEREST \$44 19
 TOTAL DUE \$642 83

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-016
 20 DIX ST
 SQ. FT.
 UN 22
 TAXES FOR 1989 \$637 60
 PAID ON ACCOUNT \$381 76
 BALANCE DUE \$255 84
 COST \$12 00
 INTEREST \$14 99
 TOTAL DUE \$282 83

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-018
 20 DIX ST
 SQ. FT.
 UN 23
 TAXES FOR 1989 \$547 54
 PAID ON ACCOUNT \$53 40
 BALANCE DUE \$494 14
 COST \$24 00
 INTEREST \$38 00
 TOTAL DUE \$556 14

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-020
 20 DIX ST
 SQ. FT.
 UN 24
 TAXES FOR 1989 \$554 71
 PAID ON ACCOUNT \$53 40
 BALANCE DUE \$501 31
 COST \$24 00
 INTEREST \$38 55
 TOTAL DUE \$563 86

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-022
 20 DIX ST
 SQ. FT.
 UN 25
 TAXES FOR 1989 \$634 41
 PAID ON ACCOUNT \$379 38
 BALANCE DUE \$255 03
 COST \$12 00
 INTEREST \$14 92
 TOTAL DUE \$281 95

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-030
 20 DIX ST
 SQ. FT.
 UN 33
 TAXES FOR 1989 \$565 07
 PAID ON ACCOUNT \$337 53
 BALANCE DUE \$227 54
 COST \$12 00
 INTEREST \$13 30
 TOTAL DUE \$252 84

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-040
 20 DIX ST
 SQ. FT.
 UN 42
 TAXES FOR 1989 \$660 71
 PAID ON ACCOUNT \$395 71
 BALANCE DUE \$265 00
 COST \$12 00
 INTEREST \$15 53
 TOTAL DUE \$292 53

FREITAS REGINA M TS
 TWENTY DIX REALTY TRUST
 WARD 16 PARCEL 00928-042
 20 DIX ST
 SQ. FT.
 UN 43
 TAXES FOR 1989 \$566 67
 PAID ON ACCOUNT \$338 33
 BALANCE DUE \$228 34
 COST \$12 00
 INTEREST \$13 35
 TOTAL DUE \$253 69

FITZPATRICK JAMES A ETAL
 PATRICIA A FITZPATRICK BE
 WARD 16 PARCEL 00958-000
 9 O'DONNELL TE
 2738 SQ. FT.
 TAXES FOR 1989 \$1,040 09
 PAID ON ACCOUNT \$613 66
 BALANCE DUE \$426 43
 COST \$12 00
 INTEREST \$11 40
 TOTAL DUE \$449 83

JERRIER RICHARD M
 WARD 16 PARCEL 00976-000
 1654 DORCHESTER AV
 7000 SQ. FT.

1662 NECOR
 TAXES FOR 1989 \$6,328
 PAID ON ACCOUNT \$3,164
 BALANCE DUE \$3,164
 COST \$12
 INTEREST \$161
 TOTAL DUE \$3,337

BREEN CHARLES J ETAL
 RITA C BREEN BE
 WARD 16 PARCEL 00993-000
 352 CENTRE ST
 3286 SQ. FT.
 TAXES FOR 1989 \$1,526
 PAID ON ACCOUNT \$287
 BALANCE DUE \$1,236
 COST \$24
 INTEREST \$96
 TOTAL DUE \$1,356

CARADONIO JAMES A
 CARADONIO JUDY L
 WARD 16 PARCEL 01080-000
 40 WHITTEN ST
 3200 SQ. FT.
 TAXES FOR 1989 \$1,374
 PAID ON ACCOUNT \$687
 BALANCE DUE \$687
 COST \$12
 INTEREST \$38
 TOTAL DUE \$737

BROOKS M ROY JR
 BUTLER NATHANIEL G
 WARD 16 PARCEL 01102-000
 373 CENTRE ST
 6400 SQ. FT.
 TAXES FOR 1989 \$1,593
 PAID ON ACCOUNT \$796
 BALANCE DUE \$796
 COST \$12
 INTEREST \$41
 TOTAL DUE \$850

MALONE KEVIN F ETAL
 NANCY M MALONE BE
 WARD 16 PARCEL 01152-000
 20 KING ST
 6750 SQ. FT.
 TAXES FOR 1989 \$1,553
 PAID ON ACCOUNT \$287
 BALANCE DUE \$1,266
 COST \$24
 INTEREST \$97
 TOTAL DUE \$1,387

FISKE JOSEPH B LT
 BARRY FISKE REM
 WARD 16 PARCEL 01219-000
 11 MATHER ST
 3637 SQ. FT.
 TAXES FOR 1989 \$1,564
 PAID ON ACCOUNT \$562
 BALANCE DUE \$1,002
 COST \$24
 INTEREST \$77
 TOTAL DUE \$1,103

KOUDSI MOHAMAD R
 HAYEK MOHAMAD
 WARD 16 PARCEL 01246-054
 26 MATHER ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$1,332
 PAID ON ACCOUNT \$287
 BALANCE DUE \$1,045
 COST \$24
 INTEREST \$80
 TOTAL DUE \$1,149

MANN RICHARD S
 WARD 16 PARCEL 01250-000
 10 MATHER ST
 4488 SQ. FT.
 TAXES FOR 1989 \$1,325
 PAID ON ACCOUNT \$806
 BALANCE DUE \$519
 COST \$12
 INTEREST \$27
 TOTAL DUE \$558

WILLIAMS MARTIN J ETAL
 JENNIFER SMITH-WILLIAMS
 WARD 16 PARCEL 01304-000

09 DORCHESTER AV
08 SQ. FT.
TAXES FOR 1989 \$1,194 70
PAID ON ACCOUNT \$1,181 34
BALANCE DUE \$13 36
COST \$7 00
TOTAL DUE \$20 36

ABODY CLEANSERS INC
WARD 16 PARCEL 01314-000
59 DORCHESTER AV
25 SQ. FT.
69
TAXES FOR 1989 \$3,579 18
PAID ON ACCOUNT \$2,865 65
BALANCE DUE \$713 53
COST \$24 00
INTEREST \$269 21
TOTAL DUE \$1,006 74

ESCALL ELIZABETH ANNE
WARD 16 PARCEL 01326-000
ROSELAND ST
29 SQ. FT.
TAXES FOR 1989 \$1,381 20
PAID ON ACCOUNT \$833 19
BALANCE DUE \$548 01
COST \$12 00
INTEREST \$29 70
TOTAL DUE \$589 71

ARNEY JOSEPHINE
WARD 16 PARCEL 01351-000
SANTUIT ST
120 SQ. FT.
TAXES FOR 1989 \$1,327 01
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,039 83
COST \$24 00
INTEREST \$79 97
TOTAL DUE \$1,143 80

ANDERSON WM LEE JR ETAL
BORAH JOYCE HENDERSON BE
WARD 16 PARCEL 01356-000
SAMOSET ST
05 SQ. FT.
TAXES FOR 1989 \$1,158 84
PAID ON ACCOUNT \$579 42
BALANCE DUE \$579 42
COST \$17 00
INTEREST \$31 14
TOTAL DUE \$627 56

ANDERSON WM LEE JR ETAL
BORAH JOYCE HENDERSON BE
WARD 16 PARCEL 01356-001
MOSET ST
35 SQ. FT.
3 REAR
TAXES FOR 1989 \$49 41
PAID ON ACCOUNT \$11 62
BALANCE DUE \$37 79
COST \$24 00
INTEREST \$2 90
TOTAL DUE \$64 69

RAGHTY THOMAS J
WARD 16 PARCEL 01397-000
NTRE ST
34 SQ. FT.
TAXES FOR 1989 \$20 72
BALANCE DUE \$20 72
COST \$24 00
INTEREST \$1 59
TOTAL DUE \$46 31

AL JOHN
WARD 16 PARCEL 01410-001
CENTRE ST
14 SQ. FT.
TAXES FOR 1989 \$1,771 25
PAID ON ACCOUNT \$1,704 57
BALANCE DUE \$66 68
TOTAL DUE \$66 68

RAGHTY JOHN
WARD 16 PARCEL 01411-016
MELBOURNE ST
8-R
TAXES FOR 1989 \$596 16
PAID ON ACCOUNT \$298 08

BALANCE DUE \$298 08
COST \$12 00
INTEREST \$15 55
TOTAL DUE \$325 63

JOHANNA REIDY
WARD 16 PARCEL 01411-022
5 MELBOURNE ST
SQ. FT.
UN-3-L
TAXES FOR 1989 \$573 04
PAID ON ACCOUNT \$286 52
BALANCE DUE \$286 52
COST \$17 00
INTEREST \$15 59
TOTAL DUE \$319 11

NORTON HELEN M
WARD 16 PARCEL 01429-000
50 WAINWRIGHT ST
2870 SQ. FT.
TAXES FOR 1989 \$1,301 50
PAID ON ACCOUNT \$637 18
BALANCE DUE \$664 32
COST \$24 00
INTEREST \$51 09
TOTAL DUE \$739 41

CATO SAMMIE
WARD 16 PARCEL 01470-000
51 LITHGOW ST
4837 SQ. FT.
TAXES FOR 1989 \$1,439 38
PAID ON ACCOUNT \$719 69
BALANCE DUE \$719 69
COST \$12 00
INTEREST \$37 54
TOTAL DUE \$769 23

PARK L DAVIS CO
WARD 16 PARCEL 01488-000
1803 DORCHESTER AV
11966 SQ. FT.
TAXES FOR 1989 \$2,288 88
PAID ON ACCOUNT \$1,144 44
BALANCE DUE \$1,144 44
COST \$12 00
INTEREST \$59 70
TOTAL DUE \$1,216 14

DAVIS PARK L CO
WARD 16 PARCEL 01491-000
9 BANTON ST
10925 SQ. FT.
NW COR
TAXES FOR 1989 \$3,725 04
PAID ON ACCOUNT \$1,862 52
BALANCE DUE \$1,862 52
COST \$12 00
INTEREST \$97 16
TOTAL DUE \$1,971 68

SESEN PETER A
WARD 16 PARCEL 01495-000
20 BANTON ST
1612 SQ. FT.
TAXES FOR 1989 \$897 42
BALANCE DUE \$897 42
COST \$24 00
INTEREST \$69 02
TOTAL DUE \$990 44

ZALVIS ANTHONY ETAL
DOMICELE BE
WARD 16 PARCEL 01506-000
NORTHAM PK
1816 SQ. FT.
TAXES FOR 1989 \$24 71

BALANCE DUE \$24 71
COST \$24 00
INTEREST \$1 90
TOTAL DUE \$50 61

MOONA BASDEO
WARD 16 PARCEL 01514-000
1837 DORCHESTER AV
2893 SQ. FT.
1843 SS
TAXES FOR 1989 \$527 34
BALANCE DUE \$527 34
COST \$24 00
INTEREST \$40 55
TOTAL DUE \$591 89

GILLUM MARIE C
WARD 16 PARCEL 01617-000
26 SEMONT RD
3200 SQ. FT.
TAXES FOR 1989 \$1,355 70
BALANCE DUE \$1,355 70
COST \$24 00
INTEREST \$104 26
TOTAL DUE \$1,483 96

JERRIER RICHARD M
WARD 16 PARCEL 01663-000
1760 DORCHESTER AV
5146 SQ. FT.
1772
TAXES FOR 1989 \$5,741 66
BALANCE DUE \$5,741 66
COST \$24 00
INTEREST \$441 56
TOTAL DUE \$6,207 22

FAHY PATRICK JOSEPH
WARD 16 PARCEL 01673-000
35 LONSDALE ST
3645 SQ. FT.
TAXES FOR 1989 \$1,549 37
PAID ON ACCOUNT \$1,528 30
BALANCE DUE \$21 07
COST \$12 00
INTEREST \$1 10
TOTAL DUE \$34 17

SCANZIO ERNEST N
WARD 16 PARCEL 01685-000
76 SHEPTON ST
3760 SQ. FT.
TAXES FOR 1989 \$1,115 00
PAID ON ACCOUNT \$557 50
BALANCE DUE \$557 50
COST \$12 00
INTEREST \$29 08
TOTAL DUE \$598 58

DROMGOOLE WILLIAM
ONE810 DORCHESTER AV RLTY TR
WARD 16 PARCEL 01721-000
1810 DORCHESTER AV
3678 SQ. FT.
1816
TAXES FOR 1989 \$7,188 23
PAID ON ACCOUNT \$3,594 12
BALANCE DUE \$3,594 11
COST \$12 00
INTEREST \$187 48
TOTAL DUE \$3,793 59

MCLAUGHLIN JOHN D
WARD 16 PARCEL 01728-000
56 EDWIN ST
3096 SQ. FT.
58
TAXES FOR 1989 \$1,154 85
PAID ON ACCOUNT \$1,129 61
BALANCE DUE \$25 24
COST \$7 00
TOTAL DUE \$32 24

KELLEY WILLIAM R
WARD 16 PARCEL 01774-004
541 ADAMS ST
SQ. FT.
UN 7
TAXES FOR 1989 \$569 86
PAID ON ACCOUNT \$428 52
BALANCE DUE \$141 34
COST \$12 00
INTEREST \$7 37
TOTAL DUE \$160 71

MCLAUGHLIN JUNE B TRST
OF NASHAWENA RLTY TR
WARD 16 PARCEL 01774-018
543 ADAMS ST
SQ. FT.
UN 4
TAXES FOR 1989 \$403 28
PAID ON ACCOUNT \$201 60
BALANCE DUE \$201 68
COST \$24 00
INTEREST \$16 70
TOTAL DUE \$242 38

NICHOLSON MARTIN M

NICHOLSON CARMEL
WARD 16 PARCEL 01774-028
543 ADAMS ST
SQ. FT.
UN 25
TAXES FOR 1989 \$638 40
PAID ON ACCOUNT \$319 20
BALANCE DUE \$319 20
COST \$12 00
INTEREST \$17 63
TOTAL DUE \$348 83

MCLAUGHLIN JUNE B TRST
OF NASHAWENA RLTY TR
WARD 16 PARCEL 01774-034
545 ADAMS ST
SQ. FT.
UN 1
TAXES FOR 1989 \$569 86
PAID ON ACCOUNT \$284 93
BALANCE DUE \$284 93
COST \$24 00
INTEREST \$23 60
TOTAL DUE \$332 53

GERAGHTY JOHN E
WARD 16 PARCEL 01774-036
545 ADAMS ST
SQ. FT.
UN 2
TAXES FOR 1989 \$576 23
PAID ON ACCOUNT \$288 12
BALANCE DUE \$288 11
COST \$12 00
INTEREST \$15 03
TOTAL DUE \$315 14

GERAGHTY ANNE
WARD 16 PARCEL 01774-062
547 ADAMS ST
SQ. FT.
UN 31
TAXES FOR 1989 \$651 15
PAID ON ACCOUNT \$469 17
BALANCE DUE \$181 98
COST \$12 00
INTEREST \$9 49
TOTAL DUE \$203 47

GERAGHTY ANNE C
WARD 16 PARCEL 01774-064
547 ADAMS ST
SQ. FT.
UN 32
TAXES FOR 1989 \$684 62
PAID ON ACCOUNT \$342 31
BALANCE DUE \$342 31
COST \$12 00
INTEREST \$17 86
TOTAL DUE \$372 17

FRASER RICHARD J ETAL
JUDITH FRASER BE
WARD 16 PARCEL 01774-074
549 ADAMS ST
SQ. FT.
UN 24
TAXES FOR 1989 \$642 38
BALANCE DUE \$642 38
COST \$24 00
INTEREST \$49 40
TOTAL DUE \$715 78

CONROY JOSEPH
WARD 16 PARCEL 01790-000
50 FLORIDA ST
4548 SQ. FT.
TAXES FOR 1989 \$1,733 48
PAID ON ACCOUNT \$1,692 30
BALANCE DUE \$41 18
INTEREST \$41 36
TOTAL DUE \$82 54

GONZALEZ CARLO A ETAL
PAMELA GONZALEZ BE
WARD 16 PARCEL 01851-000
41 KING ST
5880 SQ. FT.
TAXES FOR 1989 \$1,459 31
PAID ON ACCOUNT \$1,402 26
BALANCE DUE \$57 05
TOTAL DUE \$57 05

DONOVAN JOHN J MARY G
WARD 16 PARCEL 01922-000

41 ROSEMONT ST
3925 SQ. FT.
TAXES FOR 1989 \$1,356 49
PAID ON ACCOUNT \$1,325 74
BALANCE DUE \$30 75
COST \$12 00
INTEREST \$43 00
TOTAL DUE \$85 75

BUNKER ARTHUR W ETAL
AGNES J BUNKER BE
WARD 16 PARCEL 02020-008
46 MANOR ST
8817 SQ. FT.
TAXES FOR 1989 \$1,354 90
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,067 72
COST \$24 00
INTEREST \$82 11
TOTAL DUE \$1,173 83

ASH THOMAS J
WARD 16 PARCEL 02109-000
154 TRAIN ST
4183 SQ. FT.
TAXES FOR 1989 \$1,320 63
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,033 45
COST \$24 00
INTEREST \$79 48
TOTAL DUE \$1,136 93

FLYNN NANCY A ETAL
PAUL J FLYNN TC
WARD 16 PARCEL 02247-000
55 BOUTWELL ST
5624 SQ. FT.
TAXES FOR 1989 \$1,567 70
PAID ON ACCOUNT \$927 44
BALANCE DUE \$640 26
COST \$12 00
INTEREST \$49 36
TOTAL DUE \$701 62

GALLIVAN GEORGE P ETAL
JOHN F GALLIVAN JT
WARD 16 PARCEL 02325-000
CLAYMONT TE
4127 SQ. FT.
S
TAXES FOR 1989 \$420 82
BALANCE DUE \$420 82
COST \$24 00
INTEREST \$32 36
TOTAL DUE \$477 18

JOYCE STEPHEN J TS
HUME MICHAEL TS
MILTON REALTY TRUST
WARD 16 PARCEL 02330-002
129 NEPONSET AV
SQ. FT.
UN 1
TAXES FOR 1989 \$961 18
PAID ON ACCOUNT \$480 59
BALANCE DUE \$480 59
COST \$12 00
INTEREST \$28 21
TOTAL DUE \$520 80

JOYCE STEPHEN J TS
HUME MICHAEL TS
MILTON REALTY TRUST
WARD 16 PARCEL 02330-004
129 NEPONSET AV
SQ. FT.
UN 2
TAXES FOR 1989 \$957 99
PAID ON ACCOUNT \$479 00
BALANCE DUE \$478 99
COST \$17 00
INTEREST \$35 46
TOTAL DUE \$531 45

JOYCE STEPHEN J TS
HUME MICHAEL TS
MILTON REALTY TRUST
WARD 16 PARCEL 02330-010
129 NEPONSET AV
SQ. FT.
UN 5
TAXES FOR 1989 \$1,058 42
PAID ON ACCOUNT \$529 21
BALANCE DUE \$529 21

COST \$12
INTEREST \$36
TOTAL DUE \$577

CHAPMAN STEPHEN M
PORCARO NICHOLAS C
HERITAGE CLIPPER EASTERN
WARD 16 PARCEL 02418-001
REDFIELD ST
54733 SQ. FT.
NWS AT
TAXES FOR 1989 \$111,403
BALANCE DUE \$111,403
COST \$24
INTEREST \$8,567
TOTAL DUE \$119,994

RITCHIE EVELYN
WARD 16 PARCEL 02426-000
21 TOLMAN ST
5000 SQ. FT.
TAXES FOR 1989 \$1,150
PAID ON ACCOUNT \$287
BALANCE DUE \$862
COST \$24
INTEREST \$86
TOTAL DUE \$953

DEVINE WILLIAM L ETAL
CATHERINE M DEVINE BE
WARD 16 PARCEL 02459-000
NEPONSET AV
1580 SQ. FT.
ES
TAXES FOR 1989 \$42
PAID ON ACCOUNT \$21
BALANCE DUE \$21
COST \$12
INTEREST \$1
TOTAL DUE \$34

RIDGE WILLIAM G ETAL
ROBERT J RIDGE JT
WARD 16 PARCEL 02463-000
286 NEPONSET AV
3800 SQ. FT.
TAXES FOR 1989 \$994
PAID ON ACCOUNT \$974
BALANCE DUE \$20
COST \$7
INTEREST \$1
TOTAL DUE \$28

PIERCE HELEN J
OF BROADWAY REALTY TRUST
WARD 16 PARCEL 02471-000
25 MCKONE ST
3113 SQ. FT.
TAXES FOR 1989 \$1,447
BALANCE DUE \$1,447
COST \$24
INTEREST \$111
TOTAL DUE \$1,582

JOYCE ROBERT E TRST
REJ REALTY TR
WARD 16 PARCEL 02472-000
27 MCKONE ST
3053 SQ. FT.
TAXES FOR 1989 \$1,444
BALANCE DUE \$1,444
COST \$24
INTEREST \$111
TOTAL DUE \$1,580

KING JOSEPH C ETAL
FRANCES I KING BE
WARD 16 PARCEL 02519-000
278 NEPONSET AV
7000 SQ. FT.
TAXES FOR 1989 \$1,074
PAID ON ACCOUNT \$680
BALANCE DUE \$393
COST \$12
INTEREST \$25
TOTAL DUE \$430

CORCORAN MICHAEL
WARD 16 PARCEL 02523-000
3 O'DONNELL SQ
4800 SQ. FT.
TAXES FOR 1989 \$1,476
PAID ON ACCOUNT \$1,450

ANCE DUE	\$26 73	176 WALNUT ST		SIBLEY SIDNEY T	
EREST	\$14 22	5000 SQ. FT		WARD 16 PARCEL 02828-000	
TAL DUE	\$40 95	TAXES FOR 1989	\$1,217 82	44 MSGR P J LYDON WY	
		PAID ON ACCOUNT	\$287 18	3240 SQ. FT	
EE MAN SIDNEY ETAL		BALANCE DUE	\$930 64	TAXES FOR 1989	\$1,108 63
TELLE I FREEMAN BE		COST	\$24 00	BALANCE DUE	\$1,108 63
RD 16 PARCEL 02559-001		INTEREST	\$71 57	COST	\$24 00
ENEAN ST		TOTAL DUE	\$1,026 21	INTEREST	\$85 26
73 SQ. FT.				TOTAL DUE	\$1,217 89
ES FOR 1989	\$5,677 32	RILEY GLORIA D ETAL		LAYDEN WAYNE G TS	
D ON ACCOUNT	\$5,634 12	RAMON L BURGOS JT		WALTER J LAYDEN TS	
ANCE DUE	\$43 20	WARD 16 PARCEL 02695-000		OF NEDYAL REALTY TR	
ST	\$12 00	20 FRANKLIN ST		WARD 16 PARCEL 02845-000	
EREST	\$15 87	4462 SQ. FT.		1826 DORCHESTER AV	
TAL DUE	\$71 07	TAXES FOR 1989	\$1,168 40	4190 SQ. FT.	
		PAID ON ACCOUNT	\$727 79	1830	
ALSON ALAN R TRSTS		BALANCE DUE	\$440 61	TAXES FOR 1989	\$3,063 06
SEPH E DJAMOOS TRSTS		COST	\$12 00	PAID ON ACCOUNT	\$1,531 53
ARCARL REALTY TR		INTEREST	\$21 63	BALANCE DUE	\$1,531 53
RD 16 PARCEL 02617-012		TOTAL DUE	\$474 24	COST	\$12 00
RICSSON ST				INTEREST	\$79 89
00 SQ. FT.		POLITO WILLIAM R ETAL		TOTAL DUE	\$1,623 42
ES FOR 1989	\$10,816 08	TERESA M POLITO BE 12 24			
D ON ACCOUNT	\$5,408 04	JEAN HEMPHILL		MOORE BARBARA A	
ANCE DUE	\$5,408 04	WARD 16 PARCEL 02746-000		WARD 16 PARCEL 02864-006	
ST	\$12 00	50 WALNUT ST		66 FLORIDA ST	
EREST	\$282 11	6510 SQ. FT.		SQ. FT.	
TAL DUE	\$5,702 15	52		UN 3	
		TAXES FOR 1989	\$1,257 67	TAXES FOR 1989	\$842 43
ANAUGH THOMAS P ETAL		PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$842 43
AINE C CAVANAUGH BE		BALANCE DUE	\$970 49	COST	\$24 00
RD 16 PARCEL 02628-000		COST	\$24 00	INTEREST	\$64 79
WLEY ST		INTEREST	\$74 63	TOTAL DUE	\$931 22
5 SQ. FT.		TOTAL DUE	\$1,069 12		
S GAR				GERSTEN ROBERT	
ES FOR 1989	\$109 99	LINDER PAUL		ZIBELNIK ANYA I	
ANCE DUE	\$109 99	WARD 16 PARCEL 02748-000		WARD 16 PARCEL 02865-004	
ST	\$24 00	36 WALNUT ST		64 FLORIDA ST	
EREST	\$8 46			SQ. FT.	
TAL DUE	\$142 45	6016 SQ. FT.		UN 2	
		42 NE COR		TAXES FOR 1989	\$812 94
DRES ALFRED J ETAL		TAXES FOR 1989	\$2,163 86	BALANCE DUE	\$812 94
NNA M FLORES BE		BALANCE DUE	\$2,163 86	COST	\$24 00
RD 16 PARCEL 02657-000		COST	\$24 00	INTEREST	\$62 52
PORT NORFOLK		INTEREST	\$166 41	TOTAL DUE	\$899 46
4 SQ. FT.		TOTAL DUE	\$2,354 27		
ES FOR 1989	\$1,038 49	MCLEAN ROBERT P ETAL		GERSTEN ROBERT	
ID ON ACCOUNT	\$287 18	RUTH MCLEAN BE		ZIBELNIK ANYA I	
ANCE DUE	\$751 31	WARD 16 PARCEL 02757-000		WARD 16 PARCEL 02865-006	
ST	\$24 00	34 TAYLOR ST		64 FLORIDA ST	
EREST	\$57 78	3055 SQ. FT.		SQ. FT.	
TAL DUE	\$833 09	TAXES FOR 1989	\$946 84	UN 3	
		PAID ON ACCOUNT	\$913 96	TAXES FOR 1989	\$821 71
TES JOSEPH		BALANCE DUE	\$32 88	BALANCE DUE	\$821 71
TES FLORENCE		TOTAL DUE	\$32 88	COST	\$24 00
RD 16 PARCEL 02666-000				INTEREST	\$63 19
RT NORFOLK		FLYNN ROBERT J		TOTAL DUE	\$908 90
0 SQ. FT.		WARD 16 PARCEL 02762-000		CONROY JAMES P ETAL	
S		41 WALNUT ST		NANCY E CONROY BE	
ES FOR 1989	\$846 41	2915 SQ. FT.		WARD 16 PARCEL 02906-000	
ID ON ACCOUNT	\$697 90	E COR		5 DAWSON ST	
ANCE DUE	\$148 51	TAXES FOR 1989	\$1,180 36	1600 SQ. FT.	
ST	\$24 00	PAID ON ACCOUNT	\$590 18	7	
EREST	\$1 53	BALANCE DUE	\$590 18	TAXES FOR 1989	\$1,301 50
TAL DUE	\$174 04	COST	\$12 00	PAID ON ACCOUNT	\$650 75
		INTEREST	\$30 79	BALANCE DUE	\$650 75
RETON REALTY CORP		TOTAL DUE	\$632 97	COST	\$12 00
SS CORP				INTEREST	\$34 45
RD 16 PARCEL 02669-000		BURLINGAME EUGENE E		TOTAL DUE	\$697 20
ERICSSON ST		DROMGOOLE WILLIAM		BUSHMAN ELLEN E	
13 SQ. FT.		SULLIVAN JOHN		WARD 16 PARCEL 02914-000	
ES FOR 1989	\$1,469 82	WARD 16 PARCEL 02786-000		597 ADAMS ST	
ID ON ACCOUNT	\$734 91	3 EDWIN ST		19999 SQ. FT.	
ANCE DUE	\$734 91	4846 SQ. FT.		TAXES FOR 1989	\$1,522 27
ST	\$19 00	5		PAID ON ACCOUNT	\$1,509 73
EREST	\$38 62	TAXES FOR 1989	\$4,084 63	BALANCE DUE	\$12 54
TAL DUE	\$792 53	PAID ON ACCOUNT	\$4,036 44	COST	\$17 00
		BALANCE DUE	\$48 19	TOTAL DUE	\$29 54
RETON REALTY CORP		COST	\$12 00		
SS CORP		INTEREST	\$5 56	SULLIVAN TIMOTHY J ETAL	
RD 16 PARCEL 02669-001		TOTAL DUE	\$65 75	REGINA M SULLIVAN	
ERICSSON ST				WARD 16 PARCEL 02938-000	
87 SQ. FT.		ANAHARY CARLOS A		121 MSGR P J LYDON WY	
COR		WARD 16 PARCEL 02812-000		7100 SQ. FT.	
ES FOR 1989	\$3,455 76	79 EDWIN ST		FRM	
ID ON ACCOUNT	\$1,727 88	3254 SQ. FT.		TAXES FOR 1989	\$210 41
ANCE DUE	\$1,727 88	SW		PAID ON ACCOUNT	\$105 21
ST	\$19 00	TAXES FOR 1989	\$1,480 83	BALANCE DUE	\$105 20
EREST	\$90 79	PAID ON ACCOUNT	\$287 18	COST	\$12 00
TAL DUE	\$1,837 67	BALANCE DUE	\$1,193 65	INTEREST	\$5 49
		COST	\$24 00	TOTAL DUE	\$122 69
ONS JOHN J ETAL		INTEREST	\$91 80		
RIA T LYONS		TOTAL DUE	\$1,309 45		
RD 16 PARCEL 02673-000					

UNIACKE THOMAS W ETAL
WINIFRED UNIACKE BE
WARD 16 PARCEL 02947-000
90 WRENTHAM ST
10462 SQ. FT.
TAXES FOR 1989 \$4,008 91
PAID ON ACCOUNT \$2,004 46
BALANCE DUE \$2,004 45
COST \$12 00
INTEREST \$104 56
TOTAL DUE \$2,121 01

KEHOE ANDREW J TRST
OF WEXFORD REALTY TR
WARD 16 PARCEL 02989-000
41 MSGR P J LYDON WY
3637 SQ. FT.
TAXES FOR 1989 \$1,209 05
PAID ON ACCOUNT \$611 82
BALANCE DUE \$597 23
COST \$12 00
INTEREST \$31 86
TOTAL DUE \$641 09

QUEALLY JOSEPH P TS
CONNELLY JEREMIAH TS
ADAMS HOUSE REALTY TRUST
WARD 16 PARCEL 02997-040
59 MSGR PATRICK J LYDON W
SQ. FT.
69 UN 211
TAXES FOR 1989 \$892 64
PAID ON ACCOUNT \$873 27
BALANCE DUE \$19 37
COST \$7 00
INTEREST \$39
TOTAL DUE \$26 76

TRODDEN DENNIS
WARD 16 PARCEL 02997-046
59 MSGR PATRICK J LYDON W

SQ. FT.
69 UN 303
TAXES FOR 1989 \$889 45
PAID ON ACCOUNT \$444 73
BALANCE DUE \$444 72
COST \$12 00
INTEREST \$24 05
TOTAL DUE \$480 77

QUEALLY JOSEPH P TS
CONNELLY JEREMIAH TS
ADAMS HOUSE REALTY TRUST
WARD 16 PARCEL 02997-056
59 MSGR PATRICK J LYDON W
SQ. FT.
69 UN 308
TAXES FOR 1989 \$703 75
PAID ON ACCOUNT \$703 75
BALANCE DUE \$24 00
COST \$54 12
TOTAL DUE \$781 87

DICKOFF MICHELE S
WARD 16 PARCEL 03034-000
30 DRACUT ST
3037 SQ. FT.
TAXES FOR 1989 \$1,137 32
PAID ON ACCOUNT \$1,118 63
BALANCE DUE \$18 69
COST \$7 00
TOTAL DUE \$25 69

TEWKSBURY HAMILTON T ETAL
SHIRLEY T TEWKSBURY BE FR12
GARY A DAUER
WARD 16 PARCEL 03049-000
31 DRACUT ST
3190 SQ. FT.
TAXES FOR 1989 \$1,477 64
PAID ON ACCOUNT \$882 51
BALANCE DUE \$595 13
COST \$12 00
INTEREST \$32 21
TOTAL DUE \$639 34

ANDERSON JOHN ETAL
LINDA RAGO BE
WARD 16 PARCEL 03070-000
296 ASHMONT ST
13465 SQ. FT.
TAXES FOR 1989 \$2,120 82
PAID ON ACCOUNT \$1,204 00
BALANCE DUE \$916 82

COST \$12 00
INTEREST \$47 83
TOTAL DUE \$976 65

MARR STEPHEN P
MARR CYNTHIA L
WARD 16 PARCEL 03083-005
250 ASHMONT ST
SQ. FT.
UN 1
TAXES FOR 1989 \$2,782 56
BALANCE DUE \$2,782 56
COST \$24 00
INTEREST \$213 99
TOTAL DUE \$3,020 55

MARR STEPHEN P
MARR CYNTHIA L
WARD 16 PARCEL 03083-015
250 ASHMONT ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,558 93
BALANCE DUE \$1,558 93
COST \$24 00
INTEREST \$119 89
TOTAL DUE \$1,702 82

BURNS DAVID E TRST
OF DETCO RLTY TR
WARD 16 PARCEL 03094-000
208 ASHMONT ST
5135 SQ. FT.
TAXES FOR 1989 \$4,291 08
PAID ON ACCOUNT \$3,565 05
BALANCE DUE \$726 03
COST \$12 00
INTEREST \$37 87
TOTAL DUE \$775 90

PETERSON DIANE C
WARD 16 PARCEL 03132-001
WRENTHAM ST
3663 SQ. FT.
FRM
TAXES FOR 1989 \$108 39
PAID ON ACCOUNT \$93 04
BALANCE DUE \$15 35
TOTAL DUE \$15 35

MALLOY CATHERINE M ETAL
ETHEL T MALLOY J TEN
WARD 16 PARCEL 03167-000
383 ASHMONT ST
9536 SQ. FT.
TAXES FOR 1989 \$1,468 07
PAID ON ACCOUNT \$877 63
BALANCE DUE \$590 44
COST \$12 00
INTEREST \$33 29
TOTAL DUE \$635 73

HEALY MARGARET ETAL
MICHAEL FOLEY JT
WARD 16 PARCEL 03199-000
9 HELENA RD
3200 SQ. FT.
TAXES FOR 1989 \$1,109 42
PAID ON ACCOUNT \$894 68
BALANCE DUE \$214 74
COST \$12 00
INTEREST \$8 34
TOTAL DUE \$235 08

HEALY MARGARET ETAL
MICHAEL FOLEY JT
WARD 16 PARCEL 03200-000
HELENA RD
3280 SQ. FT.
N
TAXES FOR 1989 \$58 18
PAID ON ACCOUNT \$29 09
BALANCE DUE \$29 09
COST \$12 00
INTEREST \$1 52
TOTAL DUE \$42 61

BERGER HERBERT H JR
WARD 16 PARCEL 03249-000
12 HELENA RD
3200 SQ. FT.
TAXES FOR 1989 \$1,122 18
PAID ON ACCOUNT \$561 09
BALANCE DUE \$561 09
COST \$12 00

INTEREST \$2
TOTAL DUE \$60

SQUAREY JAMES F ETAL
HELEN J SQUAREY BE
WARD 16 PARCEL 03286-000
32 BATESWELL RD
3995 SQ. FT.
SW
TAXES FOR 1989 \$1,14
PAID ON ACCOUNT \$71
BALANCE DUE \$42
COST \$1
INTEREST \$2
TOTAL DUE \$46

SULLIVAN NEIL ETAL
ANNE A BLEDSOE BE
WARD 16 PARCEL 03306-000
14 WILCOX RD
5250 SQ. FT.
TAXES FOR 1989 \$1,08
PAID ON ACCOUNT \$1,04
BALANCE DUE \$3
TOTAL DUE \$3

DUDEK EDWARD J JR TS
THREE 45 ASHMONT ST CD TR
WARD 16 PARCEL 03345-006
345 ASHMONT ST
SQ. FT.
UN 3
TAXES FOR 1989 \$1,04
PAID ON ACCOUNT \$52
BALANCE DUE \$52
COST \$1
INTEREST \$2
TOTAL DUE \$56

FOLEY ANNIE LT
RICHARD P FOLEY
THOMAS C FOLEY JT
WARD 16 PARCEL 03598-000
87 OAKTON AV
3581 SQ. FT.
TAXES FOR 1989 \$1,134
PAID ON ACCOUNT \$710
BALANCE DUE \$423
COST \$12
INTEREST \$22
TOTAL DUE \$457

SAMOTYJA JENNIE A
SABINA LAUONIS
MARY CAMIA
WARD 16 PARCEL 03671-000
20 SARANAC ST
3600 SQ. FT.
TAXES FOR 1989 \$1,000
PAID ON ACCOUNT \$287
BALANCE DUE \$713
COST \$24
INTEREST \$54
TOTAL DUE \$791

GUGLIEMI JOHN A
GUGLIEMI ROSALIE A
WARD 16 PARCEL 03695-000
56 CHELMSFORD ST
4879 SQ. FT.
58
TAXES FOR 1989 \$1,774
PAID ON ACCOUNT \$1,759
BALANCE DUE \$15
COST \$12
INTEREST \$2
TOTAL DUE \$29

OGILBA FRANCES J ETAL
JOANN OGILBA JT
WARD 16 PARCEL 03747-000
76 OAKTON AV
5359 SQ. FT.
74
TAXES FOR 1989 \$1,366
PAID ON ACCOUNT \$1,152
BALANCE DUE \$214
COST \$12
INTEREST \$5
TOTAL DUE \$231

FLYNN NANCY M ETAL
HAROLD J LAVOI

MAYANN LAVOI WARD 16 PARCEL 03769-000 N HALL ST 38 SQ. FT.		WARD 16 PARCEL 03945-000 PIERCE AV 4600 SQ. FT. N		WARD 16 PARCEL 04230-000 756 GALLIVAN BL 7627 SQ. FT.	
TAXES FOR 1989	\$102 81	TAXES FOR 1989	\$122 74	TAXES FOR 1989	\$8,998 44
PAID ON ACCOUNT	\$51 41	PAID ON ACCOUNT	\$61 37	PAID ON ACCOUNT	\$8,913 67
BALANCE DUE	\$51 40	BALANCE DUE	\$61 37	BALANCE DUE	\$84 77
COST	\$12 00	COST	\$12 00	COST	\$12 00
INTEREST	\$2 68	INTEREST	\$3 20	INTEREST	\$12 77
TOTAL DUE	\$66 08	TOTAL DUE	\$76 57	TOTAL DUE	\$109 54
MURPHY THOMAS F MURPHY LILLIAN H WARD 16 PARCEL 03819-024 SAHANT AV SIT		HARVEY LOUIS J ETAL RITA J HARVEY BE WARD 16 PARCEL 03982-000 365 NEPONSET AV 7401 SQ. FT.		ADAMS CAROL MAY WARD 16 PARCEL 04361-000 81 LENOXDALE AV 3600 SQ. FT. W	
TAXES FOR 1989	\$667 09	TAXES FOR 1989	\$2,647 92	TAXES FOR 1989	\$1,114 21
PAID ON ACCOUNT	\$477 14	PAID ON ACCOUNT	\$1,323 96	PAID ON ACCOUNT	\$1,019 27
BALANCE DUE	\$189 95	BALANCE DUE	\$1,323 96	BALANCE DUE	\$94 94
COST	\$12 00	COST	\$19 00	TOTAL DUE	\$94 94
INTEREST	\$9 91	INTEREST	\$73 64		
TOTAL DUE	\$211 86	TOTAL DUE	\$1,416 60		
DECK JOHN J JR WARD 16 PARCEL 03819-026 SAHANT AV SIT		CAMPBELL DAVID C TS RICHARD A MAGRIS OF MINOT REALTY TR WARD 16 PARCEL 04042-000 176 MINOT ST 2975 SQ. FT.		CLARKE WILLIAM J ETAL EILEEN M CLARKE BE WARD 16 PARCEL 04471-000 17 ST BRENDAN RD 3375 SQ. FT.	
TAXES FOR 1989	\$659 92	TAXES FOR 1989	\$3,493 24	TAXES FOR 1989	\$1,232 96
PAID ON ACCOUNT	\$636 41	BALANCE DUE	\$3,493 24	PAID ON ACCOUNT	\$462 18
BALANCE DUE	\$23 51	COST	\$24 00	BALANCE DUE	\$770 78
TOTAL DUE	\$23 51	INTEREST	\$268 64	COST	\$24 00
		TOTAL DUE	\$3,785 88	INTEREST	\$59 28
				TOTAL DUE	\$854 06
MAGAN MARY B ETAL BERT E EDDY II JT WARD 16 PARCEL 03849-000 SAHANT AV 3 SQ. FT.		MURPHY ARTHUR S TRST OF MAPLE GROVE RLTY TR WARD 16 PARCEL 04087-002 526 GALLIVAN BL 19027 SQ. FT. 512 NE COR		SHULMAN ANDREW M ETAL ROBERT E CALLANAN JR JT WARD 16 PARCEL 04482-000 28 WHITTRIDGE ST 3375 SQ. FT. 30	
TAXES FOR 1989	\$948 43	TAXES FOR 1989	\$17,649 06	TAXES FOR 1989	\$1,399 53
PAID ON ACCOUNT	\$748 43	PAID ON ACCOUNT	\$17,510 49	PAID ON ACCOUNT	\$1,362 17
BALANCE DUE	\$200 00	BALANCE DUE	\$138 57	BALANCE DUE	\$37 36
COST	\$7 00	COST	\$12 00	TOTAL DUE	\$37 36
INTEREST	\$4 33	INTEREST	\$31 90		
TOTAL DUE	\$211 33	TOTAL DUE	\$182 47	JACKSON MARIE H WARD 16 PARCEL 04509-000 39 CROCKETT AV 4000 SQ. FT.	
DECATHERINE M TRST K REALTY TR WARD 16 PARCEL 03856-000 SHMONT ST 2 SQ. FT.		HODGDON SHERYL A WARD 16 PARCEL 04106-028 40 STOCK ST SQ. FT. UN 40		TAXES FOR 1989	\$936 48
TAXES FOR 1989	\$1,118 19	TAXES FOR 1989	\$1,093 48	PAID ON ACCOUNT	\$861 83
PAID ON ACCOUNT	\$559 10	PAID ON ACCOUNT	\$1,047 72	BALANCE DUE	\$74 65
BALANCE DUE	\$559 09	BALANCE DUE	\$45 76	COST	\$12 00
COST	\$19 00	TOTAL DUE	\$45 76	INTEREST	\$5 14
INTEREST	\$30 66			TOTAL DUE	\$91 79
TOTAL DUE	\$608 75	GERAGHTY THOMAS J JR WARD 16 PARCEL 04119-020 27 WENLOCK RD SQ. FT. UN 27		OCONEILL JAMES F ETAL THOMAS F OCONNELL JOHN A OCONNELL WARD 16 PARCEL 04568-000 26 GRAYSON ST 3651 SQ. FT.	
AN ROBERT J ETAL LAINE E RYAN BE WARD 16 PARCEL 03893-000 OFFEY ST 6 SQ. FT.		TAXES FOR 1989	\$1,111 02	TAXES FOR 1989	\$1,115 00
TAXES FOR 1989	\$998 64	PAID ON ACCOUNT	\$555 51	PAID ON ACCOUNT	\$701 09
PAID ON ACCOUNT	\$699 06	BALANCE DUE	\$555 51	BALANCE DUE	\$413 91
BALANCE DUE	\$299 58	COST	\$12 00	COST	\$12 00
TOTAL DUE	\$299 58	INTEREST	\$28 98	INTEREST	\$21 59
		TOTAL DUE	\$596 49	TOTAL DUE	\$447 50
ZETTI ANNA E WARD 16 PARCEL 03919-000 DWMAN ST 5 SQ. FT.		RINDONE JOSEPH WARD 16 PARCEL 04119-032 39 WENLOCK RD SQ. FT. UN 39		MCCARTHY WILLIAM V ETAL CHRISTEN M MCCARTHY WARD 16 PARCEL 04584-000 FRAZER ST 3200 SQ. FT.	
TAXES FOR 1989	\$1,042 48	TAXES FOR 1989	\$1,111 02	TAXES FOR 1989	\$94 84
PAID ON ACCOUNT	\$541 24	BALANCE DUE	\$1,111 02	BALANCE DUE	\$94 84
BALANCE DUE	\$501 24	COST	\$24 00	COST	\$24 00
COST	\$12 00	INTEREST	\$85 44	INTEREST	\$7 29
INTEREST	\$29 16	TOTAL DUE	\$1,220 46	TOTAL DUE	\$126 13
TOTAL DUE	\$542 40	DAVIES RICHARD J ETAL KAREN M DAVIES JT WARD 16 PARCEL 04157-000 15 SYLVESTER RD 5336 SQ. FT.		KASHMANIAN HERBERT WARD 16 PARCEL 04592-000 26 BELTON ST 3193 SQ. FT.	
AN ART EMBROIDRY CORP WARD 16 PARCEL 03922-000 HICKATAWBUT ST 4 SQ. FT.		TAXES FOR 1989	\$1,256 07	TAXES FOR 1989	\$1,095 88
TAXES FOR 1989	\$2,681 58	PAID ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$1,063 68
BALANCE DUE	\$2,681 58	BALANCE DUE	\$968 89	BALANCE DUE	\$32 20
COST	\$24 00	COST	\$24 00	INTEREST	\$2 23
INTEREST	\$206 22	INTEREST	\$74 51	TOTAL DUE	\$34 43
TOTAL DUE	\$2,911 80	TOTAL DUE	\$1,067 40	OTOOLE WILLIAM H CARTEN ELEANOR S WARD 16 PARCEL 04671-000 553 GALLIVAN BL 3879 SQ. FT.	
MSBERGER HELEN C		DWYER PAUL E ETAL LENORA N DWYER JT		TAXES FOR 1989	\$1,342 95
				PAID ON ACCOUNT	\$671 48

BALANCE DUE \$671 47
 COST \$12 00
 INTEREST \$34 78
 TOTAL DUE \$718 25

HANSEN MARY ANN FR34
 GERARD J HANSEN FR14
 WARD 16 PARCEL 04683-000
 51 ROCKNE AV
 4023 SQ. FT.
 TAXES FOR 1989 \$1,044 87
 PAID ON ACCOUNT \$792 62
 BALANCE DUE \$252 25
 COST \$12 00
 INTEREST \$13 14
 TOTAL DUE \$277 39

KENNEY THOMAS H
 WARD 16 PARCEL 04841-000
 1996 DORCHESTER AV
 3217 SQ. FT.
 1998
 TAXES FOR 1989 \$2,665 67
 BALANCE DUE \$2,665 67
 COST \$24 00
 INTEREST \$205 00
 TOTAL DUE \$2,894 67

BEHRENDT SALLY M
 WARD 16 PARCEL 04844-000
 15 BEALE ST
 9750 SQ. FT.
 TAXES FOR 1989 \$1,219 41
 BALANCE DUE \$1,219 41
 COST \$24 00
 INTEREST \$93 78
 TOTAL DUE \$1,337 19

MORGAN CHRISTOPHER L ETAL
 SARAH S MORGAN BE
 WARD 16 PARCEL 05023-000
 6 BROOKVALE ST
 4259 SQ. FT.
 TAXES FOR 1989 \$1,185 14
 PAID ON ACCOUNT \$736 16
 BALANCE DUE \$448 98
 COST \$12 00
 INTEREST \$23 42
 TOTAL DUE \$484 40

LEAHY ANN TS
 MILWOOD TR FOR REAL ESTATE
 WARD 16 PARCEL 05091-004
 37 MILWOOD ST
 SQ. FT.
 UN 2
 TAXES FOR 1989 \$671 07
 BALANCE DUE \$671 07
 COST \$24 00
 INTEREST \$51 61
 TOTAL DUE \$746 68

MCDONOUGH MYLES ETAL
 BARBARA A MCDONOUGH BE
 WARD 16 PARCEL 05095-000
 MILWOOD ST
 3504 SQ. FT.
 E
 TAXES FOR 1989 \$113 97
 BALANCE DUE \$113 97
 COST \$24 00
 INTEREST \$8 77
 TOTAL DUE \$146 74

KIRYLO CHESTER S ETAL
 THERESA K KIRYLO
 WARD 16 PARCEL 05099-000
 64 MILTON ST
 2156 SQ. FT.

TAXES FOR 1989 \$1,083 12
 PAID ON ACCOUNT \$541 56
 BALANCE DUE \$541 56
 COST \$19 00
 INTEREST \$33 02
 TOTAL DUE \$593 58

CALAPA WILLIAM B TRST
 OF WILMA RLTY TR
 WARD 16 PARCEL 05152-000
 489 GALLIVAN BL
 45619 SQ. FT.
 TAXES FOR 1989 \$24,482 04
 PAID ON ACCOUNT \$12,241 02
 BALANCE DUE \$12,241 02

COST \$12 00
 INTEREST \$638 55
 TOTAL DUE \$12,891 57

CALAPA WILLIAM B TRST
 OF WILMA RLTY TR
 WARD 16 PARCEL 05154-000
 11 GRANITE AV
 7000 SQ. FT.
 13
 TAXES FOR 1989 \$1,402 50
 PAID ON ACCOUNT \$701 25
 BALANCE DUE \$701 25
 COST \$12 00
 INTEREST \$36 58
 TOTAL DUE \$749 83

MURPHY CAROL J ETAL
 KATHRYNE M BEADES
 WARD 16 PARCEL 05219-000
 278 MINOT ST
 5175 SQ. FT.
 280
 TAXES FOR 1989 \$1,377 22
 PAID ON ACCOUNT \$832 20
 BALANCE DUE \$545 02
 COST \$12 00
 INTEREST \$37 83
 TOTAL DUE \$594 85

MCCARTHY DORIS J
 WARD 16 PARCEL 05231-000
 428 GALLIVAN BL
 3143 SQ. FT.
 TAXES FOR 1989 \$1,092 69
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$805 51
 COST \$24 00
 INTEREST \$61 95
 TOTAL DUE \$891 46

BECKETT PATRICIA L ETAL
 LORNA CONDON TC
 WARD 16 PARCEL 05235-000
 18 VERDUN ST
 3899 SQ. FT.
 TAXES FOR 1989 \$1,632 26
 PAID ON ACCOUNT \$959 72
 BALANCE DUE \$672 54
 COST \$12 00
 INTEREST \$35 08
 TOTAL DUE \$719 62

SASSO CAROL M
 WARD 16 PARCEL 05249-000
 23 FREDERIKA ST
 6040 SQ. FT.
 TAXES FOR 1989 \$1,105 44
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$818 26
 COST \$24 00
 INTEREST \$62 93
 TOTAL DUE \$905 19

WHOLLEY EDWARD T ETAL
 ELIZABETH WHOLLEY
 WARD 16 PARCEL 05286-000
 14 WEYANOKA ST
 4448 SQ. FT.
 TAXES FOR 1989 \$1,048 85
 PAID ON ACCOUNT \$524 43
 BALANCE DUE \$524 42
 COST \$12 00
 INTEREST \$27 36
 TOTAL DUE \$563 78

WARD SEVENTEEN

CHINS PRODUCTS CORP
 MASS CORP

WARD 17 PARCEL 00033-000
 351 WASHINGTON ST
 6143 SQ. FT.
 TAXES FOR 1989 \$4,162 62
 PAID ON ACCOUNT \$2,081 31
 BALANCE DUE \$2,081 31
 COST \$12 00
 INTEREST \$110 97
 TOTAL DUE \$2,204 28

BAKER LAWRENCE W
 MURRAY DONALD M
 WARD 17 PARCEL 00037-002
 11 GAYLORD ST
 SQ. FT.

UN 1
 TAXES FOR 1989 \$1,171
 PAID ON ACCOUNT \$585
 BALANCE DUE \$585
 COST \$12
 INTEREST \$30
 TOTAL DUE \$628

PINA CARLOS A JR ETAL
 ANTONIO E LOPES TC
 WARD 17 PARCEL 00043-000
 374 WASHINGTON ST
 3118 SQ. FT.
 378 NE COR
 TAXES FOR 1989 \$3,789
 PAID ON ACCOUNT \$1,894
 BALANCE DUE \$1,894
 COST \$12
 INTEREST \$98
 TOTAL DUE \$2,005

WATERS DALETHA ETAL
 TROY MAE BENNETT TC
 WARD 17 PARCEL 00047-000
 364 WASHINGTON ST
 6305 SQ. FT.
 358
 TAXES FOR 1989 \$2,928
 BALANCE DUE \$2,928
 COST \$24
 INTEREST \$225
 TOTAL DUE \$3,177

HILL RUSSELL L ETAL
 CHRISTINE E HILL BE
 WARD 17 PARCEL 00063-000
 22 GAYLORD ST
 3706 SQ. FT.
 TAXES FOR 1989 \$829
 PAID ON ACCOUNT \$287
 BALANCE DUE \$542
 COST \$24
 INTEREST \$41
 TOTAL DUE \$608

HILL RUSSELL L ETAL
 CHRISTINE E HILL BE
 WARD 17 PARCEL 00064-000
 GAYLORD ST
 3916 SQ. FT.
 S
 TAXES FOR 1989 \$57
 BALANCE DUE \$57
 COST \$24
 INTEREST \$4
 TOTAL DUE \$85

WONG SOON NOODLE INC
 MASS CORP
 WARD 17 PARCEL 00068-000
 373 WASHINGTON ST
 6327 SQ. FT.
 TAXES FOR 1989 \$1,952
 PAID ON ACCOUNT \$976
 BALANCE DUE \$976
 COST \$12
 INTEREST \$53
 TOTAL DUE \$1,041

FINE X HOUSE INC
 WARD 17 PARCEL 00071-000
 15 ALGONQUIN ST
 4998 SQ. FT.
 TAXES FOR 1989 \$1,534
 BALANCE DUE \$1,534
 COST \$24
 INTEREST \$117
 TOTAL DUE \$1,676

RATHER HORACE ETAL
 JOYCE RATHER BE
 WARD 17 PARCEL 00088-000
 41 SCHOOL ST
 4325 SQ. FT.
 TAXES FOR 1989 \$753
 BALANCE DUE \$753
 COST \$24
 INTEREST \$57
 TOTAL DUE \$835

DUDEK EDWARD JR TS
 GIRARD CHARLES A TS
 TRIPLE DECKER RLTY TR
 WARD 17 PARCEL 00091-002

3 SCHOOL ST		FRM					
NA		TAXES FOR 1989	\$70	14	HICKS WILLIE E		
AS FOR 1989	\$649 56	BALANCE DUE	\$70	14	WARD 17 PARCEL 00179-000		
ANCE DUE	\$649 56	COST	\$24	00	217 NORWELL ST		
	\$24 00	INTEREST	\$5	39	2300 SQ. FT.		
REST	\$49 95	TOTAL DUE	\$99	53	FRM		
OL DUE	\$723 51				TAXES FOR 1989	\$34	27
		CODMAN SQ HOUSING DEV CORP			BALANCE DUE	\$34	27
1 KE ROCKLYN E		WARD 17 PARCEL 00134-002			COST	\$24	00
KE EVAL		26 THANE ST			INTEREST	\$2	64
NO 17 PARCEL 00091-004		SQ. FT.			TOTAL DUE	\$60	91
3 SCHOOL ST		28 UN 1					
CT		TAXES FOR 1989	\$942	85	RIVERA SABINO		
NB		BALANCE DUE	\$942	85	WARD 17 PARCEL 00186-000		
AS FOR 1989	\$654 34	COST	\$24	00	218 NORWELL ST		
ANCE DUE	\$654 34	INTEREST	\$72	51	4102 SQ. FT.		
	\$24 00	TOTAL DUE	\$1,039	36	TAXES FOR 1989	\$1,113	41
REST	\$50 32				PAID ON ACCOUNT	\$503	07
OL DUE	\$728 66				BALANCE DUE	\$610	34
		CODMAN SQ HOUSING DEV CORP			COST	\$12	00
1 KE EDWARD J JR		WARD 17 PARCEL 00134-004			INTEREST	\$24	10
3 SCHOOL ST REALTY TRUST		26 THANE ST			TOTAL DUE	\$646	44
NO 17 PARCEL 00091-006		SQ. FT.					
3 SCHOOL ST		28 UN 2			WEST JAMES A		
CT		TAXES FOR 1989	\$942	85	WARD 17 PARCEL 00190-000		
NA		BALANCE DUE	\$942	85	208 NORWELL ST		
AS FOR 1989	\$671 07	COST	\$24	00	3138 SQ. FT.		
ANCE DUE	\$671 07	INTEREST	\$72	51	TAXES FOR 1989	\$1,021	75
	\$24 00	TOTAL DUE	\$1,039	36	PAID ON ACCOUNT	\$654	47
REST	\$51 61				BALANCE DUE	\$367	28
OL DUE	\$746 68				COST	\$12	00
		CODMAN SQ HOUSING DEV CORP			INTEREST	\$19	16
1 KE EDWARD J JR		WARD 17 PARCEL 00134-006			TOTAL DUE	\$398	44
3 SCHOOL ST REALTY TRUST		26 THANE ST					
NO 17 PARCEL 00091-008		SQ. FT.			BURKE WILLIA MAE		
3 SCHOOL ST		28 UN 3			WARD 17 PARCEL 00191-000		
CT		TAXES FOR 1989	\$993	86	206 NORWELL ST		
NB		BALANCE DUE	\$993	86	3114 SQ. FT.		
AS FOR 1989	\$675 86	COST	\$24	00	TAXES FOR 1989	\$1,133	33
ANCE DUE	\$675 86	INTEREST	\$76	43	PAID ON ACCOUNT	\$1,086	34
	\$24 00	TOTAL DUE	\$1,094	29	BALANCE DUE	\$46	99
REST	\$51 98				COST	\$12	00
OL DUE	\$751 84				INTEREST	\$46	99
		CODMAN SQ HOUSING DEV CORP			TOTAL DUE	\$46	99
1 KE EDWARD J JR		WARD 17 PARCEL 00134-008					
3 SCHOOL ST RLTY TR		26 THANE ST			MCFAYDEN MINNIE		
NO 17 PARCEL 00091-012		SQ. FT.			WARD 17 PARCEL 00215-000		
3 SCHOOL ST		28 UN 4			36 MILLET ST		
CT		TAXES FOR 1989	\$994	66	3455 SQ. FT.		
NB		BALANCE DUE	\$994	66	38		
AS FOR 1989	\$677 45	COST	\$24	00	TAXES FOR 1989	\$1,095	88
ANCE DUE	\$677 45	INTEREST	\$76	49	BALANCE DUE	\$1,095	88
	\$24 00	TOTAL DUE	\$1,095	15	COST	\$24	00
REST	\$52 10				INTEREST	\$84	28
OL DUE	\$753 55				TOTAL DUE	\$1,204	16
		CODMAN SQ HOUSING DEV CORP					
1 FOUNDATION INC		WARD 17 PARCEL 00134-010			LITTLEJOHN ADAM B ETAL		
SS CORP		26 THANE ST			DOROTHY LITTLEJOHN BE		
NO 17 PARCEL 00101-000		SQ. FT.			WARD 17 PARCEL 00216-000		
2 GONQUIN ST		28 UN 5			32 MILLET ST		
8 SQ. FT.		TAXES FOR 1989	\$997	05	3550 SQ. FT.		
AS FOR 1989	\$872 72	BALANCE DUE	\$997	05	34		
ANCE DUE	\$872 72	COST	\$24	00	TAXES FOR 1989	\$1,091	89
	\$24 00	INTEREST	\$76	68	BALANCE DUE	\$1,091	89
REST	\$67 12	TOTAL DUE	\$1,097	73	COST	\$24	00
OL DUE	\$963 84				INTEREST	\$83	97
		CODMAN SQ HOUSING DEV CORP			TOTAL DUE	\$1,199	86
3 RKS CORRINE		WARD 17 PARCEL 00134-012					
NO 17 PARCEL 00104-000		26 THANE ST			BROWN JOHNNIE ETAL		
1 WASHINGTON ST		SQ. FT.			BETTIE L BROWN BE		
0 SQ. FT.		28 UN 6			WARD 17 PARCEL 00226-000		
AS FOR 1989	\$1,250 49	TAXES FOR 1989	\$997	84	51 SPENCER ST		
ON ACCOUNT	\$625 25	BALANCE DUE	\$997	84	3895 SQ. FT.		
ANCE DUE	\$625 24	COST	\$24	00	TAXES FOR 1989	\$1,068	78
	\$12 00	INTEREST	\$76	74	PAID ON ACCOUNT	\$534	39
REST	\$32 62	TOTAL DUE	\$1,098	58	BALANCE DUE	\$534	39
OL DUE	\$669 86				COST	\$12	00
		THANE DEVELOPMENT ASSOC LP			INTEREST	\$27	88
1 GINS DELLA		WARD 17 PARCEL 00136-000			TOTAL DUE	\$574	27
NO 17 PARCEL 00122-000		18 THANE ST					
0 ADLEE ST		4121 SQ. FT.			JETER LAWRENCE A ETAL		
7 SQ. FT.		FRM			JOY A JETER JT		
AS FOR 1989	\$76 51	TAXES FOR 1989	\$60	57	WARD 17 PARCEL 00228-000		
ANCE DUE	\$76 51	BALANCE DUE	\$60	57	59 SPENCER ST		
	\$24 00	COST	\$24	00	3939 SQ. FT.		
REST	\$5 88	INTEREST	\$4	66	TAXES FOR 1989	\$1,112	61
OL DUE	\$106 39	TOTAL DUE	\$89	23	BALANCE DUE	\$1,112	61
		WILSON LAURA			COST	\$24	00
1 INC		BRAINARD PATRICIA W			INTEREST	\$85	56
NO 17 PARCEL 00123-000		WARD 17 PARCEL 00138-000			TOTAL DUE	\$1,222	17
0 ADLEE ST		23 ATHELWOLD ST					
7 SQ. FT.		4438 SQ. FT.			GIBSON NORMA J		
		TAXES FOR 1989	\$1,007	41	WARD 17 PARCEL 00229-000		
		PAID ON ACCOUNT	\$503	71	587 PARK ST		
		BALANCE DUE	\$503	70	2472 SQ. FT.		
		COST	\$12	00	TAXES FOR 1989	\$1,053	63
		INTEREST	\$26	28			
		TOTAL DUE	\$541	98			

PAID ON ACCOUNT \$526 82
 BALANCE DUE \$526 81
 COST \$12 00
 INTEREST \$27 48
 TOTAL DUE \$566 29

BRODERICK JAMES F ETAL
 CHARLOTTE L BRODERICK BE
 WARD 17 PARCEL 00257-000
 16 ATHELWOLD ST
 5048 SQ. FT.
 TAXES FOR 1989 \$1,200 28
 PAID ON ACCOUNT \$637 18
 BALANCE DUE \$563 10
 COST \$24 00
 INTEREST \$43 30
 TOTAL DUE \$630 40

HEALY EDWARD J
 WARD 17 PARCEL 00259-000
 12 ATHELWOLD ST
 4824 SQ. FT.
 SW COR
 TAXES FOR 1989 \$1,006 61
 BALANCE DUE \$1,006 61
 COST \$24 00
 INTEREST \$77 41
 TOTAL DUE \$1,108 02

BURRELL STEPHEN A ETAL
 NANCY R BURRELL BE
 WARD 17 PARCEL 00280-000
 14 SCHOOL ST
 12484 SQ. FT.
 TAXES FOR 1989 \$1,028 13
 PAID ON ACCOUNT \$514 07
 BALANCE DUE \$514 06
 COST \$12 00
 INTEREST \$26 82
 TOTAL DUE \$552 88

HINNANT THEODORE
 WARD 17 PARCEL 00281-000
 12 SCHOOL ST
 3400 SQ. FT.
 TAXES FOR 1989 \$999 44
 BALANCE DUE \$999 44
 COST \$24 00
 INTEREST \$76 86
 TOTAL DUE \$1,100 30

NORFOLK NEIGHBORHOOD
 DEVELOPMENT CORP
 NON-PROFIT CORP
 WARD 17 PARCEL 00322-000
 251 NORWELL ST
 3429 SQ. FT.
 TAXES FOR 1989 \$742 01
 BALANCE DUE \$742 01
 COST \$24 00
 INTEREST \$57 06
 TOTAL DUE \$823 07

COLON NICK
 WARD 17 PARCEL 00338-000
 270 NORWELL ST
 5000 SQ. FT.
 TAXES FOR 1989 \$882 28
 BALANCE DUE \$882 28
 COST \$24 00
 INTEREST \$67 85
 TOTAL DUE \$974 13

DAVISON WILLIAM L ETAL
 ROSA M DAVISON BE
 WARD 17 PARCEL 00358-000
 85 MILLET ST
 5000 SQ. FT.
 87
 TAXES FOR 1989 \$958 79
 PAID ON ACCOUNT \$479 40
 BALANCE DUE \$479 39
 COST \$12 00
 INTEREST \$25 01
 TOTAL DUE \$516 40

HENDERSON PATRICK G
 WARD 17 PARCEL 00364-000
 588 PARK ST
 3939 SQ. FT.
 TAXES FOR 1989 \$1,009 00
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$721 82
 COST \$24 00
 INTEREST \$55 51

TOTAL DUE \$801 33

HARBOUR RUSSELL A
 WARD 17 PARCEL 00382-000
 91 WHEATLAND AV
 4750 SQ. FT.
 NE COR
 TAXES FOR 1989 \$1,215 43
 PAID ON ACCOUNT \$751 31
 BALANCE DUE \$464 12
 COST \$12 00
 INTEREST \$24 21
 TOTAL DUE \$500 33

JOHNSON MAXINE
 WARD 17 PARCEL 00393-000
 558 PARK ST
 4050 SQ. FT.
 TAXES FOR 1989 \$843 23
 BALANCE DUE \$843 23
 COST \$24 00
 INTEREST \$64 85
 TOTAL DUE \$932 08

MONESTIME ARSENE
 WARD 17 PARCEL 00401-000
 138 WHITFIELD ST
 1543 SQ. FT.
 FRM
 TAXES FOR 1989 \$23 11
 BALANCE DUE \$23 11
 COST \$24 00
 INTEREST \$1 78
 TOTAL DUE \$48 89

MONESTIME ARSENE
 WARD 17 PARCEL 00402-000
 136 WHITFIELD ST
 2167 SQ. FT.
 FRM
 TAXES FOR 1989 \$31 88
 BALANCE DUE \$31 88
 COST \$24 00
 INTEREST \$2 45
 TOTAL DUE \$58 33

MONESTIME ARSENE
 WARD 17 PARCEL 00403-000
 134 WHITFIELD ST
 2333 SQ. FT.
 FRM
 TAXES FOR 1989 \$34 27
 BALANCE DUE \$34 27
 COST \$24 00
 INTEREST \$2 64
 TOTAL DUE \$60 91

MONESTIME ARSENE
 WARD 17 PARCEL 00404-000
 126 WHITFIELD ST
 3150 SQ. FT.
 128 FRM
 TAXES FOR 1989 \$46 23
 BALANCE DUE \$46 23
 COST \$24 00
 INTEREST \$3 56
 TOTAL DUE \$73 79

ELLIS EUGENE ETAL
 DOROTHY ELLIS BE
 WARD 17 PARCEL 00431-000
 133 WHITFIELD ST
 6034 SQ. FT.
 135
 TAXES FOR 1989 \$1,011 39
 PAID ON ACCOUNT \$815 22
 BALANCE DUE \$196 17
 COST \$12 00
 INTEREST \$10 79
 TOTAL DUE \$218 96

JAMB ENTERPRISES INC
 WARD 17 PARCEL 00434-000
 147 WHITFIELD ST
 4689 SQ. FT.
 FRM
 TAXES FOR 1989 \$69 34
 BALANCE DUE \$69 34
 COST \$24 00
 INTEREST \$5 33
 TOTAL DUE \$98 67

HENRY FRENCH
 HENRY MARTINA PARKS

WARD 17 PARCEL 00452-000
 37 W TREMLETT ST
 2823 SQ. FT.
 TAXES FOR 1989 \$1.05 3
 PAID ON ACCOUNT \$52 2
 BALANCE DUE \$52 1
 COST \$1 0
 INTEREST \$2 8
 TOTAL DUE \$56 9

CRANMORE WILLIAM F
 WEST TREMLETT REALTY TRUST
 WARD 17 PARCEL 00477-000
 54 W TREMLETT ST
 4862 SQ. FT.
 TAXES FOR 1989 \$1.15 6
 BALANCE DUE \$1.15 5
 COST \$2 0
 INTEREST \$8 1
 TOTAL DUE \$1.26 8

LAMOUR JOSEPH ETAL
 MIREILLE LAMOUR TC
 WARD 17 PARCEL 00507-000
 37 DUNLAP ST
 3374 SQ. FT.
 FRM
 TAXES FOR 1989 \$6 7
 BALANCE DUE \$6 7
 COST \$2 0
 INTEREST \$2 2
 TOTAL DUE \$9 9

LEWIS TED
 WARD 17 PARCEL 00513-000
 54 WHEATLAND AV
 6817 SQ. FT.
 TAXES FOR 1989 \$10 2
 BALANCE DUE \$10 2
 COST \$2 0
 INTEREST \$2 2
 TOTAL DUE \$13 4

J AND GL REALTY CORP
 WARD 17 PARCEL 00514-000
 50 WHEATLAND AV
 6929 SQ. FT.
 TAXES FOR 1989 \$1.19 0
 PAID ON ACCOUNT \$58 1
 BALANCE DUE \$61 3
 COST \$1 0
 INTEREST \$3 1
 TOTAL DUE \$66 0

GOODRIDGE VINCENT S
 WARD 17 PARCEL 00521-000
 22 WHEATLAND AV
 6518 SQ. FT.
 TAXES FOR 1989 \$1.14 8
 PAID ON ACCOUNT \$57 4
 BALANCE DUE \$57 4
 COST \$1 0
 INTEREST \$2 1
 TOTAL DUE \$61 5

EMMANUEL PAULINE
 WARD 17 PARCEL 00526-000
 529 WASHINGTON ST
 4582 SQ. FT.
 TAXES FOR 1989 \$1.18 4
 PAID ON ACCOUNT \$28 8
 BALANCE DUE \$89 8
 COST \$2 0
 INTEREST \$6 2
 TOTAL DUE \$99 8

GELMAN MARTIN
 WARD 17 PARCEL 00527-000
 533 WASHINGTON ST
 6085 SQ. FT.
 NW COR
 TAXES FOR 1989 \$2.98 1
 BALANCE DUE \$2.98 1
 COST \$2 0
 INTEREST \$22 8
 TOTAL DUE \$3.23 9

ARCHIE MCKINLEY JR ETAL
 JENNIE L ARCHIE BE
 WARD 17 PARCEL 00550-000
 SPENCER ST
 3941 SQ. FT.
 E GAR
 TAXES FOR 1989 \$11 7

ANCE DUE	\$113 17	COST	\$12 00	COST	\$12 00
ST	\$24 00	INTEREST	\$29 19	INTEREST	\$30 51
EREST	\$8 70	TOTAL DUE	\$600 68	TOTAL DUE	\$602 67
TOTAL DUE	\$145 87				
CHIE MCKINLEY JR ETAL		MUMFORD JAMES C		MITCHELL JANE P	
INIE L ARCHIE BE		WARD 17 PARCEL 00589-000		WARD 17 PARCEL 00793-000	
RD 17 PARCEL 00551-000		139 SPENCER ST		23 CLEMENTINE PK	
SPENCER ST		4750 SQ. FT.		3410 SQ. FT.	
0 SQ. FT.		TAXES FOR 1989	\$1,157 24	TAXES FOR 1989	\$1,495 17
ES FOR 1989	\$1,016 97	PAID ON ACCOUNT	\$737 55	PAID ON ACCOUNT	\$891 18
ANCE DUE	\$1,016 97	BALANCE DUE	\$419 69	BALANCE DUE	\$603 99
ST	\$24 00	COST	\$12 00	COST	\$12 00
EREST	\$78 21	INTEREST	\$24 12	INTEREST	\$31 51
TOTAL DUE	\$1,119 18	TOTAL DUE	\$455 81	TOTAL DUE	\$647 50
CHIE MCKINLEY JR ETAL		BRIDGEMAN OSCAR E ETAL		RYDER MARY L TRSTS	
INIE L ARCHIE BE		ELIZABETH BRIDGEMAN BE		ELLEN T DALY	
RD 17 PARCEL 00552-000		WARD 17 PARCEL 00603-000		THOMAS J DALY TRSTS	
SPENCER ST		96 WHEATLAND AV		WARD 17 PARCEL 00853-001	
0 SQ. FT.		3000 SQ. FT.		MELVILLE AV	
ES FOR 1989	\$916 55	SW COR		7409 SQ. FT.	
ON ACCOUNT	\$287 18	TAXES FOR 1989	\$790 62	TAXES FOR 1989	\$164 98
ANCE DUE	\$629 37	PAID ON ACCOUNT	\$538 90	PAID ON ACCOUNT	\$82 49
ST	\$24 00	BALANCE DUE	\$251 72	BALANCE DUE	\$82 49
EREST	\$48 40	COST	\$12 00	COST	\$12 00
TOTAL DUE	\$701 77	INTEREST	\$14 29	INTEREST	\$4 30
		TOTAL DUE	\$278 01	TOTAL DUE	\$98 79
CHRAN HENRY C		WASHINGTON JULIA A		HEWITT THOMAS A ETAL	
RD 17 PARCEL 00554-000		WARD 17 PARCEL 00629-000		RITA T HEWITT BE	
SPENCER ST		555 WASHINGTON ST		WARD 17 PARCEL 00854-000	
0 SQ. FT.		8633 SQ. FT.		101 MELVILLE AV	
ES FOR 1989	\$1,130 94	FRM		5209 SQ. FT.	
ON ACCOUNT	\$565 47	TAXES FOR 1989	\$1,380 06	TAXES FOR 1989	\$1,386 78
ANCE DUE	\$565 47	PAID ON ACCOUNT	\$690 03	PAID ON ACCOUNT	\$836 98
ST	\$12 00	BALANCE DUE	\$690 03	BALANCE DUE	\$549 80
EREST	\$29 50	COST	\$12 00	COST	\$17 00
TOTAL DUE	\$606 97	INTEREST	\$35 73	INTEREST	\$39 64
		TOTAL DUE	\$737 76	TOTAL DUE	\$606 44
FLOR CURTIS C		BAKER JAMES R		WILSON GAIL B	
RD 17 PARCEL 00555-000		WARD 17 PARCEL 00681-000		WARD 17 PARCEL 00906-000	
SPENCER ST		308 TALBOT AV		7 LYN DHURST ST	
0 SQ. FT.		6152 SQ. FT.		4973 SQ. FT.	
ES FOR 1989	\$1,016 97	FRM		TAXES FOR 1989	\$1,518 29
ON ACCOUNT	\$287 18	TAXES FOR 1989	\$90 86	PAID ON ACCOUNT	\$913 51
ANCE DUE	\$729 79	BALANCE DUE	\$90 86	BALANCE DUE	\$604 78
ST	\$24 00	COST	\$24 00	COST	\$7 00
EREST	\$56 12	INTEREST	\$6 99	INTEREST	\$16 90
TOTAL DUE	\$809 91	TOTAL DUE	\$121 85	TOTAL DUE	\$628 68
ANNETT GLADYS		BRADFORD WILLIAM D ETAL		CRUDUP JAMES A ETAL	
RD 17 PARCEL 00558-000		M KATHRYN WOODARD JT		BETTY A CRUDUP BE	
SPENCER ST		WARD 17 PARCEL 00705-000		WARD 17 PARCEL 00908-000	
0 SQ. FT.		26 MOULTRIE ST		25 LYN DHURST ST	
ES FOR 1989	\$998 64	6189 SQ. FT.		5128 SQ. FT.	
ANCE DUE	\$998 64	TAXES FOR 1989	\$1,480 03	TAXES FOR 1989	\$1,460 90
ST	\$24 00	PAID ON ACCOUNT	\$1,469 01	PAID ON ACCOUNT	\$1,403 80
EREST	\$76 80	BALANCE DUE	\$11 02	BALANCE DUE	\$57 10
TOTAL DUE	\$1,099 44	COST	\$24 00	TOTAL DUE	\$57 10
		INTEREST	\$17 39		
		TOTAL DUE	\$52 41		
ES MARY O		MURRAY EUGENE P TS		WILLIAMS ALVIN M	
RD 17 PARCEL 00567-000		OF JARMAS REALTY TR		WARD 17 PARCEL 00925-000	
WHITFIELD ST		WARD 17 PARCEL 00712-000		93 LYN DHURST ST	
5 SQ. FT.		40 CENTRE ST		9319 SQ. FT.	
ES FOR 1989	\$1,104 64	11872 SQ. FT.		SWCOR	
ON ACCOUNT	\$287 18	W		TAXES FOR 1989	\$1,573 28
ANCE DUE	\$817 46	TAXES FOR 1989	\$12,095 16	BALANCE DUE	\$1,573 28
ST	\$24 00	BALANCE DUE	\$12,095 16	COST	\$24 00
EREST	\$62 87	COST	\$24 00	INTEREST	\$120 99
TOTAL DUE	\$904 33	INTEREST	\$930 17	TOTAL DUE	\$1,718 27
		TOTAL DUE	\$13,049 33		
BLIN DAVID N		SMITH CARRIE B		DOWNS GRACE E	
RD 17 PARCEL 00582-000		SCHLESSINGER JUDITH C		WARD 17 PARCEL 00926-000	
MILLET ST		WARD 17 PARCEL 00721-000		22 ALLSTON ST	
2 SQ. FT.		31 KENWOOD ST		4119 SQ. FT.	
COR		5926 SQ. FT.		TAXES FOR 1989	\$1,134 13
ES FOR 1989	\$1,054 43	TAXES FOR 1989	\$1,205 06	PAID ON ACCOUNT	\$710 66
ON ACCOUNT	\$287 18	PAID ON ACCOUNT	\$602 53	BALANCE DUE	\$423 47
ANCE DUE	\$767 25	BALANCE DUE	\$602 53	COST	\$12 00
ST	\$24 00	COST	\$19 00	INTEREST	\$22 09
EREST	\$59 00	INTEREST	\$31 89	TOTAL DUE	\$457 56
TOTAL DUE	\$850 25	TOTAL DUE	\$653 42		
ANSON MARCUS ETAL		JERKINS ETHEL LEE ETAL		URBON STANLEY	
ANCES E JOHNSON BE		LAROSE A JERKINS JT		WARD 17 PARCEL 00938-000	
RD 17 PARCEL 00585-000		WARD 17 PARCEL 00733-000		44 LYN DHURST ST	
WHEATLAND AV		39 MOULTRIE ST		8364 SQ. FT.	
2 SQ. FT.		5590 SQ. FT.		TAXES FOR 1989	\$1,268 82
COR		TAXES FOR 1989	\$1,407 50	PAID ON ACCOUNT	\$1,241 56
ES FOR 1989	\$1,118 99	PAID ON ACCOUNT	\$847 34	BALANCE DUE	\$27 26
ON ACCOUNT	\$559 50	BALANCE DUE	\$560 16	COST	\$12 00
ANCE DUE	\$559 49			INTEREST	\$40 72
				TOTAL DUE	\$79 98

DICKSON JEFFREY L ETAL
WILLIAM P FINSTHWAIT TC
WARD 17 PARCEL 00945-000
14 LYNDRHURST ST
3470 SQ. FT.
TAXES FOR 1989 \$1,450 54
BALANCE DUE \$1,450 54
COST \$24 00
INTEREST \$111 55
TOTAL DUE \$1,586 09

DICKSON JEFFREY L ETAL
WILLIAM P FINSTHWAIT TC
WARD 17 PARCEL 00945-001
12 LYNDRHURST ST
4052 SQ. FT.
TAXES FOR 1989 \$1,450 54
BALANCE DUE \$1,450 54
COST \$24 00
INTEREST \$111 55
TOTAL DUE \$1,586 09

THOMAS MARIETTA
WARD 17 PARCEL 00952-000
10 MELVILLE LA
3450 SQ. FT.
TAXES FOR 1989 \$1,049 65
PAID ON ACCOUNT \$676 16
BALANCE DUE \$373 49
COST \$12 00
INTEREST \$20 11
TOTAL DUE \$405 60

ELIAS DANIEL ETAL
KAREN KEANE BE
WARD 17 PARCEL 00979-000
TREMLET ST
6931 SQ. FT.
S
TAXES FOR 1989 \$126 72
BALANCE DUE \$126 72
COST \$24 00
INTEREST \$9 75
TOTAL DUE \$160 47

MOORE DEREK D
WARD 17 PARCEL 01037-002
54 ALPHA RD
SQ. FT.
UN 1
TAXES FOR 1989 \$907 78
BALANCE DUE \$907 78
COST \$24 00
INTEREST \$69 81
TOTAL DUE \$1,001 59

MOORE DEREK D
WARD 17 PARCEL 01037-004
54 ALPHA RD
SQ. FT.
UN 2
TAXES FOR 1989 \$930 10
BALANCE DUE \$930 10
COST \$24 00
INTEREST \$71 53
TOTAL DUE \$1,025 63

MOORE DEREK D
WARD 17 PARCEL 01037-008
54 ALPHA RD
SQ. FT.
UN 4
TAXES FOR 1989 \$558 70
BALANCE DUE \$558 70
COST \$24 00
INTEREST \$42 97
TOTAL DUE \$625 67

SACHS ALEXANDER B
WARD 17 PARCEL 01072-000
37 WELLESLEY PK
3820 SQ. FT.
TAXES FOR 1989 \$1,307 08
PAID ON ACCOUNT \$797 13
BALANCE DUE \$509 95
COST \$12 00
INTEREST \$28 94
TOTAL DUE \$550 89

OGISTE ALBERT
OGISTE CATHANICE
WARD 17 PARCEL 01091-000
41 WALDECK ST
6285 SQ. FT.

TAXES FOR 1989 \$1,221 00
PAID ON ACCOUNT \$610 50
BALANCE DUE \$610 50
COST \$24 00
INTEREST \$69 31
TOTAL DUE \$703 81

BURR BETTINA L
WARD 17 PARCEL 01095-000
3 ALPHA RD
5216 SQ. FT.
TAXES FOR 1989 \$1,082 33
PAID ON ACCOUNT \$287 18
BALANCE DUE \$795 15
COST \$24 00
INTEREST \$61 15
TOTAL DUE \$680 30

NORTON LORETTA A ETAL
DANIEL E LIPKA TC
WARD 17 PARCEL 01104-000
33 ALPHA RD
2587 SQ. FT.
TAXES FOR 1989 \$1,282 37
BALANCE DUE \$1,282 37
COST \$24 00
INTEREST \$98 62
TOTAL DUE \$1,404 99

HOANG NHUAN HUU ETAL
HOAN THI NGUYEN BE
WARD 17 PARCEL 01106-000
37 ALPHA RD
2657 SQ. FT.
TAXES FOR 1989 \$1,237 74
PAID ON ACCOUNT \$618 87
BALANCE DUE \$618 87
COST \$12 00
INTEREST \$31 33
TOTAL DUE \$662 20

HEXUM GRETHA ETAL
GUNNAR HEXUM JT
WARD 17 PARCEL 01109-000
43 ALPHA RD
2657 SQ. FT.
TAXES FOR 1989 \$1,185 94
BALANCE DUE \$1,185 94
COST \$24 00
INTEREST \$91 20
TOTAL DUE \$1,301 14

JICK THEODORE S
OF ALPHA REALTY TRUST
WARD 17 PARCEL 01110-000
45 ALPHA RD
2657 SQ. FT.
TAXES FOR 1989 \$1,202 67
BALANCE DUE \$1,202 67
COST \$24 00
INTEREST \$92 49
TOTAL DUE \$1,319 16

SALCEDO REZNALDO ETAL
ANDREA MAZANILLO JT
WARD 17 PARCEL 01119-000
368 PARK ST
4334 SQ. FT.
TAXES FOR 1989 \$1,341 35
PAID ON ACCOUNT \$814 27
BALANCE DUE \$527 08
COST \$19 00
INTEREST \$29 31
TOTAL DUE \$575 39

BAPTISTE REGINA
WARD 17 PARCEL 01167-000
373 PARK ST
3064 SQ. FT.
TAXES FOR 1989 \$1,228 18
BALANCE DUE \$1,228 18
COST \$24 00
INTEREST \$94 45
TOTAL DUE \$1,346 63

EVANS JUNIOR ETAL
CHARLOTTE S EVANS
MARY E HAYNESWORTH TC
WARD 17 PARCEL 01172-000
110 GREENBRIER ST
4372 SQ. FT.
TAXES FOR 1989 \$1,439 38
BALANCE DUE \$1,439 38
COST \$24 00

INTEREST \$11 19
TOTAL DUE \$1,57 7

GONYER JANICE
WARD 17 PARCEL 01200-000
19 LARCHMONT ST
3836 SQ. FT.
TAXES FOR 1989 \$97 7
PAID ON ACCOUNT \$46 7
BALANCE DUE \$46 7
COST \$1 1
INTEREST \$2 2
TOTAL DUE \$52 2

KILNAPP EDWARD D
WARD 17 PARCEL 01203-000
27 LARCHMONT ST
4000 SQ. FT.
TAXES FOR 1989 \$1,24 2
PAID ON ACCOUNT \$76 2
BALANCE DUE \$47 2
COST \$1 1
INTEREST \$2 2
TOTAL DUE \$51 2

JOHNSON ROYSTER ETAL
HATTIE MAE WREN JT
WARD 17 PARCEL 01269-000
80 TONAWANDA ST
4500 SQ. FT.
TAXES FOR 1989 \$1,25 2
PAID ON ACCOUNT \$62 2
BALANCE DUE \$62 2
COST \$1 1
INTEREST \$3 3
TOTAL DUE \$67 2

KNIGHT HOPA V
THIRTY 6-40 NORFOLK STREET
REALTY TRUST
WARD 17 PARCEL 01304-000
36 NORFOLK ST
5631 SQ. FT.
40 COR
TAXES FOR 1989 \$2,15 5
PAID ON ACCOUNT \$1,07 5
BALANCE DUE \$1,07 5
COST \$1 1
INTEREST \$5 5
TOTAL DUE \$1,15 5

ANDERSON ROBERT G TRST
OF GERAN REALTY TR
WARD 17 PARCEL 01311-000
679 WASHINGTON ST
5400 SQ. FT.
TAXES FOR 1989 \$1,00 0
PAID ON ACCOUNT \$99 0
BALANCE DUE \$1 0
COST \$1 1
INTEREST \$ 0
TOTAL DUE \$21 0

ANDERSON ROBERT G TRST
OF GERAN REALTY TR
WARD 17 PARCEL 01312-000
683 WASHINGTON ST
5640 SQ. FT.
681
TAXES FOR 1989 \$1,15 1
PAID ON ACCOUNT \$1,14 1
BALANCE DUE \$1 1
COST \$1 1
INTEREST \$ 0
TOTAL DUE \$22 1

NAZARETH
WARD 17 PARCEL 01313-002
13 TORREY ST
2745 SQ. FT.
15 FRM
TAXES FOR 1989 \$3 3
BALANCE DUE \$3 3
COST \$2 2
INTEREST \$ 0
TOTAL DUE \$6 3

YOUNG ESSIE ETAL
GEORGE YOUNG BE
WARD 17 PARCEL 01321-000
14 EUCLID ST
10621 SQ. FT.
TAXES FOR 1989 \$827 7

PAID ON ACCOUNT \$517 78
BALANCE DUE \$230 60
COST \$24 00
INTEREST \$5 21
TOTAL DUE \$259 81

J A M B ENTERPRISES INC
WARD 17 PARCEL 01655-000
303 NORFOLK ST
3347 SQ. FT.
FRM
TAXES FOR 1989 \$47 82
BALANCE DUE \$47 82
COST \$24 00
INTEREST \$3 68
TOTAL DUE \$75 50

TYLER BILLIE C
WARD 17 PARCEL 01666-000
703 WASHINGTON ST
2340 SQ. FT.
TAXES FOR 1989 \$774 68
PAID ON ACCOUNT \$530 93
BALANCE DUE \$243 75
COST \$12 00
INTEREST \$12 72
TOTAL DUE \$268 47

WEISMAN WILLIAM S
WARD 17 PARCEL 01667-000
705 WASHINGTON ST
2341 SQ. FT.
TAXES FOR 1989 \$2,894 76
BALANCE DUE \$2,894 76
COST \$24 00
INTEREST \$222 62
TOTAL DUE \$3,141 38

WARREN HAROLD
WARD 17 PARCEL 01700-000
51 WENTWORTH ST
4304 SQ. FT.
TAXES FOR 1989 \$1,033 71
BALANCE DUE \$1,033 71
COST \$24 00
INTEREST \$79 50
TOTAL DUE \$1,137 21

WARREN HAROLD
WARD 17 PARCEL 01702-000
WENTWORTH ST
7526 SQ. FT.
WS
TAXES FOR 1989 \$107 60
BALANCE DUE \$107 60
COST \$24 00
INTEREST \$8 27
TOTAL DUE \$139 87

BRADY BETTY J
WARD 17 PARCEL 01727-000
42 TORREY ST
5495 SQ. FT.
TAXES FOR 1989 \$1,187 53
PAID ON ACCOUNT \$287 18
BALANCE DUE \$900 35
COST \$24 00
INTEREST \$69 24
TOTAL DUE \$993 59

PEQUOT REALTY CORP
MASS CORP
WARD 17 PARCEL 01747-001
WASHINGTON ST
7100 SQ. FT.
WS
TAXES FOR 1989 \$102 02
BALANCE DUE \$102 02
COST \$24 00
INTEREST \$7 85
TOTAL DUE \$133 87

PEQUOT REALTY CORP
MASS CORP
WARD 17 PARCEL 01748-000
WASHINGTON ST
14550 SQ. FT.
FRM
TAXES FOR 1989 \$321 19
BALANCE DUE \$321 19
COST \$24 00
INTEREST \$24 70
TOTAL DUE \$369 89

THOMPSON JOHN ETAL
JULIE G THOMPSON BE
WARD 17 PARCEL 01781-000
70 MILTON AV
3870 SQ. FT.
TAXES FOR 1989 \$830 47
PAID ON ACCOUNT \$287 18
BALANCE DUE \$543 29
COST \$24 00
INTEREST \$41 78
TOTAL DUE \$609 07

DE LOACH MATTIE
WARD 17 PARCEL 01786-000
80 EDSON ST
8325 SQ. FT.
TAXES FOR 1989 \$899 02
BALANCE DUE \$899 02
COST \$24 00
INTEREST \$69 14
TOTAL DUE \$992 16

WALKER GENE A ETAL
MARY A WALKER BE
WARD 17 PARCEL 01787-000
78 EDSON ST
4138 SQ. FT.
TAXES FOR 1989 \$889 45
BALANCE DUE \$889 45
COST \$24 00
INTEREST \$68 40
TOTAL DUE \$981 85

GORHAM KATIE M TRST
OF BERHAM REALTY TR
WARD 17 PARCEL 01804-000
26 EDSON ST
4078 SQ. FT.
TAXES FOR 1989 \$1,118 99
PAID ON ACCOUNT \$1,107 82
BALANCE DUE \$11 17
INTEREST \$59 39
TOTAL DUE \$70 56

SPENCER DAISY
WARD 17 PARCEL 01829-000
32 WHITMAN ST
4500 SQ. FT.
TAXES FOR 1989 \$959 59
PAID ON ACCOUNT \$479 80
BALANCE DUE \$479 79
COST \$12 00
INTEREST \$24 27
TOTAL DUE \$516 06

SPENCER DAISY
WARD 17 PARCEL 01830-000
28 WHITMAN ST
4721 SQ. FT.
TAXES FOR 1989 \$1,018 57
PAID ON ACCOUNT \$509 29
BALANCE DUE \$509 28
COST \$12 00
INTEREST \$27 34
TOTAL DUE \$548 62

GRAY MUSETTE ETAL
LESLIE GRAY
JANYTT BENNETT JT
WARD 17 PARCEL 01855-000
49 PEACEVALE RD
4527 SQ. FT.
TAXES FOR 1989 \$1,223 40
PAID ON ACCOUNT \$1,186 08
BALANCE DUE \$37 32
COST \$7 00
INTEREST \$9 31
TOTAL DUE \$53 63

LEWIS BRENDA
WARD 17 PARCEL 01869-000
8 PEACEVALE RD
4699 SQ. FT.
TAXES FOR 1989 \$895 03
PAID ON ACCOUNT \$287 18
BALANCE DUE \$607 85
COST \$24 00
INTEREST \$46 75
TOTAL DUE \$678 60

MCCLOUD DELMETA E
WARD 17 PARCEL 01876-000
5 EDSON ST
2275 SQ. FT.
7 COR

TAXES FOR 1989 \$1,103
BALANCE DUE \$1,103
COST \$24
INTEREST \$84
TOTAL DUE \$1,211

MUMFORD JOHN H JR
WARD 17 PARCEL 01889-000
59 EDSON ST
2552 SQ. FT.
TAXES FOR 1989 \$1,256
PAID ON ACCOUNT \$772
BALANCE DUE \$484
COST \$12
INTEREST \$25
TOTAL DUE \$522

LUCEUS P GERARD ETAL
GLADYS M LUCEUS BE
WARD 17 PARCEL 01897-000
26 MILTON AV
3728 SQ. FT.
TAXES FOR 1989 \$768
PAID ON ACCOUNT \$756
BALANCE DUE \$11
COST \$7
TOTAL DUE \$18

HEFLIN TOMMY ETAL
MAGGIE HEFLIN BE
WARD 17 PARCEL 01927-000
59 MILTON AV
3600 SQ. FT.
TAXES FOR 1989 \$867
PAID ON ACCOUNT \$577
BALANCE DUE \$289
COST \$12
INTEREST \$15
TOTAL DUE \$317

PERRY ROSE TS
OF MILTON AVENUE TR
WARD 17 PARCEL 01930-000
65 MILTON AV
3600 SQ. FT.
TAXES FOR 1989 \$818
PAID ON ACCOUNT \$409
BALANCE DUE \$409
COST \$12
INTEREST \$21
TOTAL DUE \$442

OWENS BEATRICE Z TRST
OF OWENS FAMILY TR
WARD 17 PARCEL 01931-000
67 MILTON AV
4230 SQ. FT.
TAXES FOR 1989 \$1,033
PAID ON ACCOUNT \$516
BALANCE DUE \$516
COST \$12
INTEREST \$30
TOTAL DUE \$559

DALEY SCRATCHREL ETAL
JESTINA DALEY BE
WARD 17 PARCEL 01965-000
14 THETFORD AV
5594 SQ. FT.
TAXES FOR 1989 \$1,095
PAID ON ACCOUNT \$691
BALANCE DUE \$404
COST \$12
INTEREST \$20
TOTAL DUE \$437

PHILLIPS JEREMIAH
WARD 17 PARCEL 01982-000
37 THETFORD AV
8658 SQ. FT.
39
TAXES FOR 1989 \$1,112
BALANCE DUE \$1,112
COST \$24
INTEREST \$85
TOTAL DUE \$1,222

BENNETT WALTER ETAL
ENRRIETA BENNETT JT
WARD 17 PARCEL 02024-000
200 NORFOLK ST
3295 SQ. FT.
TAXES FOR 1989 \$1,186
PAID ON ACCOUNT \$593

ANCE DUE	\$593 36	302 NORFOLK ST		3289 SQ. FT.	
ST	\$12 00	4189 SQ. FT.		COR	
EREST	\$30 95	306 COR		TAXES FOR 1989	\$1,052 04
TAL DUE	\$636 31	PAID ON ACCOUNT	\$617 59	PAID ON ACCOUNT	\$287 18
LIAMS REGINALD		BALANCE DUE	\$617 58	BALANCE DUE	\$764 86
RD 17 PARCEL 02032-000		COST	\$12 00	COST	\$24 00
STANTON ST		INTEREST	\$31 98	INTEREST	\$58 82
2 SQ. FT.		TOTAL DUE	\$661 56	TOTAL DUE	\$847 68
TES FOR 1989	\$1,209 85	OVERSHOWN DOUGLAS		GOWAN RALPH ETAL	
ANCE DUE	\$1,209 85	WARD 17 PARCEL 02156-000		LILLETTE GOWAN JT	
ST	\$24 00	29 NELSON ST		WARD 17 PARCEL 02273-000	
EREST	\$93 04	4000 SQ. FT.		108 BLOOMFIELD ST	
TAL DUE	\$1,326 89	TAXES FOR 1989	\$838 44	6901 SQ. FT.	
IVIS LEE O		BALANCE DUE	\$838 44	TAXES FOR 1989	\$1,537 41
RD 17 PARCEL 02035-000		COST	\$24 00	PAID ON ACCOUNT	\$903 92
STANTON ST		INTEREST	\$64 48	BALANCE DUE	\$633 49
46 SQ. FT.		TOTAL DUE	\$926 92	COST	\$12 00
TES FOR 1989	\$66 95	PARKS THOMAS ETAL		INTEREST	\$35 72
ANCE DUE	\$66 95	PAULETTE PARKS TC		TOTAL DUE	\$681 21
ST	\$24 00	WARD 17 PARCEL 02172-000		REBER MARGARET B TRSTS	
EREST	\$5 15	7 CORBET ST		SHEILA A LONG TRSTS	
TAL DUE	\$96 10	1400 SQ. FT.		OF 82-84 BLOOMFIELD RLTY TR	
IREZ YOLANDA		TAXES FOR 1989	\$965 17	WARD 17 PARCEL 02281-000	
RD 17 PARCEL 02087-000		BALANCE DUE	\$965 17	82 BLOOMFIELD ST	
APEN ST		COST	\$24 00	5000 SQ. FT.	
2 SQ. FT.		INTEREST	\$74 23	84	
TES FOR 1989	\$985 89	TOTAL DUE	\$1,063 40	TAXES FOR 1989	\$1,455 32
ON ACCOUNT	\$975 25	ROMAIN MARIE		PAID ON ACCOUNT	\$727 66
ANCE DUE	\$10 64	WARD 17 PARCEL 02177-000		BALANCE DUE	\$727 66
ST	\$12 00	1 HOPKINS ST		COST	\$12 00
TAL DUE	\$22 64	4327 SQ. FT.		INTEREST	\$37 96
IRY HELEN		TAXES FOR 1989	\$901 41	TOTAL DUE	\$777 62
RD 17 PARCEL 02091-000		PAID ON ACCOUNT	\$606 72	GREENE W MICHAEL ETAL	
APEN PL		BALANCE DUE	\$294 69	GABRIELLE SIMMS TC	
38 SQ. FT.		COST	\$17 00	WARD 17 PARCEL 02292-000	
TES FOR 1989	\$926 11	INTEREST	\$23 86	42 BLOOMFIELD ST	
ON ACCOUNT	\$473 11	TOTAL DUE	\$335 55	6500 SQ. FT.	
ANCE DUE	\$453 00	HAGAN LINDA MARIE		FRM	
ST	\$19 00	WARD 17 PARCEL 02183-000		TAXES FOR 1989	\$175 34
EREST	\$26 58	21 HOPKINS ST		BALANCE DUE	\$175 34
TAL DUE	\$498 58	4511 SQ. FT.		COST	\$24 00
NNON ROBERT J TRST		TAXES FOR 1989	\$749 18	INTEREST	\$13 48
MUNROE RLTY TR		PAID ON ACCOUNT	\$287 18	TOTAL DUE	\$212 82
RD 17 PARCEL 02099-000		BALANCE DUE	\$462 00	SOUTHERN NEW ENGLAND DISTRICT	
EVANS ST		COST	\$24 00	THE ASSEMBLIES OF GOD INC	
50 SQ. FT.		INTEREST	\$35 53	WARD 17 PARCEL 02304-000	
TES FOR 1989	\$71 73	TOTAL DUE	\$521 53	9 BLOOMFIELD ST	
ANCE DUE	\$71 73	FREEMAN CHARLES F ETAL		4560 SQ. FT.	
ST	\$24 00	DOROTHY M FREEMAN BE		TAXES FOR 1989	\$1,166 81
EREST	\$5 52	WARD 17 PARCEL 02191-000		BALANCE DUE	\$1,166 81
TAL DUE	\$101 25	119 EVANS ST		COST	\$24 00
NNON ROBERT J TRST		5010 SQ. FT.		INTEREST	\$89 73
MUNROE RLTY TR		TAXES FOR 1989	\$813 74	TOTAL DUE	\$1,280 54
RD 17 PARCEL 02100-000		PAID ON ACCOUNT	\$287 18	WARNER HATTIE	
EVANS ST		BALANCE DUE	\$526 56	WARD 17 PARCEL 02312-000	
5 SQ. FT.		COST	\$24 00	41 BLOOMFIELD ST	
TES FOR 1989	\$74 92	INTEREST	\$40 49	4176 SQ. FT.	
ANCE DUE	\$74 92	TOTAL DUE	\$591 05	TAXES FOR 1989	\$1,095 88
ST	\$24 00	TOLENTINO ANIBAL C ETAL		BALANCE DUE	\$1,095 88
EREST	\$5 76	MARIA SILVEIRA TOLENTINO BE		COST	\$24 00
TAL DUE	\$104 68	WARD 17 PARCEL 02240-000		INTEREST	\$84 28
BINARD PHILIUS ETAL		9 TONAWANDA ST		TOTAL DUE	\$1,204 16
MAELLE BERNARD BE		6400 SQ. FT.		HANKINS IRVIN ETAL	
RD 17 PARCEL 02108-000		11		MARION L HANKINS BE	
ROWELL ST		TAXES FOR 1989	\$1,298 31	WARD 17 PARCEL 02319-000	
4 SQ. FT.		PAID ON ACCOUNT	\$1,287 81	67 BLOOMFIELD ST	
TES FOR 1989	\$1,192 31	BALANCE DUE	\$10 50	4494 SQ. FT.	
ANCE DUE	\$1,192 31	INTEREST	\$1 12	TAXES FOR 1989	\$1,122 18
ST	\$24 00	TOTAL DUE	\$11 62	PAID ON ACCOUNT	\$561 09
EREST	\$91 69	PAGAN GEORGE ETAL		BALANCE DUE	\$561 09
TAL DUE	\$1,308 00	MARIA PAGAN TC		COST	\$12 00
CHUBIN ERROL E		WARD 17 PARCEL 02271-000		INTEREST	\$29 27
RD 17 PARCEL 02114-000		GREENBRIER ST		TOTAL DUE	\$602 36
NORFOLK ST		3340 SQ. FT.		PULLINS EDWARD E	
16 SQ. FT.		SE COR		WARD 17 PARCEL 02369-000	
TES FOR 1989	\$657 53	TAXES FOR 1989	\$90 06	67 GREENBRIER ST	
ON ACCOUNT	\$287 18	BALANCE DUE	\$90 06	3308 SQ. FT.	
ANCE DUE	\$370 35	COST	\$24 00	TAXES FOR 1989	\$1,138 12
ST	\$24 00	INTEREST	\$6 93	PAID ON ACCOUNT	\$400 99
EREST	\$28 48	TOTAL DUE	\$120 99	BALANCE DUE	\$737 13
TAL DUE	\$422 83	PAGAN GEORGE ETAL		COST	\$12 00
NOT JOSEPH JR		MARIA PAGAN TC		INTEREST	\$36 20
RD 17 PARCEL 02132-000		WARD 17 PARCEL 02272-000		TOTAL DUE	\$785 33
		112 BLOOMFIELD ST		EXILHOMME LOUIS	
				EXILHOMME MARIE E	
				WARD 17 PARCEL 02425-000	
				91 CLAYBOURNE ST	

4042 SQ. FT.		PACE JOHN TRST		PATRICA K RYAN BE	
TAXES FOR 1989	\$1,198 69	OF PACE FAMILY TR		WARD 17 PARCEL 02892-000	
PAID ON ACCOUNT	\$599 35	WARD 17 PARCEL 02663-000		15 MORA ST	
BALANCE DUE	\$599 34	119 MILTON AV		3641 SQ. FT.	
COST	\$12 00	19147 SQ. FT.		TAXES FOR 1989	\$1,043
INTEREST	\$31 49	FRM		PAID ON ACCOUNT	\$522
TOTAL DUE	\$642 83	TAXES FOR 1989	\$2,143 02	BALANCE DUE	\$521
		PAID ON ACCOUNT	\$1,071 52	COST	\$12
		BALANCE DUE	\$1,071 50	INTEREST	\$27
		COST	\$12 00	TOTAL DUE	\$560
		INTEREST	\$55 89		
		TOTAL DUE	\$1,139 39		
PEOPLES EARL C ETAL		ABELARD GERARD ETAL		SCOTT SEABORN	
FLORENCE S PEOPLES BE		IMELDA E ABELARD BE		WARD 17 PARCEL 02901-000	
WARD 17 PARCEL 02513-000		WARD 17 PARCEL 02696-000		53 MORA ST	
NELSON ST		17 SELDEN ST		2805 SQ. FT.	
5476 SQ. FT.		5874 SQ. FT.		TAXES FOR 1989	\$1,143
E		TAXES FOR 1989	\$873 51	PAID ON ACCOUNT	\$571
TAXES FOR 1989	\$78 90	PAID ON ACCOUNT	\$580 35	BALANCE DUE	\$571
PAID ON ACCOUNT	\$64 46	BALANCE DUE	\$293 16	COST	\$12
BALANCE DUE	\$14 44	COST	\$12 00	INTEREST	\$29
COST	\$12 00	INTEREST	\$15 29	TOTAL DUE	\$613
INTEREST	\$3 57	TOTAL DUE	\$320 45		
TOTAL DUE	\$30 01				
LOISEAU CHANTAL ETAL		J & GL REALTY CORP		REID RENFORD S ETAL	
BENJAMIN A LOISEAU		WARD 17 PARCEL 02737-000		EILEEN M REID JT	
PAULINE L LOISEAU		27 MAXWELL ST		WARD 17 PARCEL 02903-000	
WARD 17 PARCEL 02545-000		4584 SQ. FT.		61 MORA ST	
101 CAPEN ST		TAXES FOR 1989	\$1,095 88	2793 SQ. FT.	
3077 SQ. FT.		PAID ON ACCOUNT	\$547 94	TAXES FOR 1989	\$1,179
TAXES FOR 1989	\$1,158 84	BALANCE DUE	\$547 94	PAID ON ACCOUNT	\$733
PAID ON ACCOUNT	\$287 18	COST	\$12 00	BALANCE DUE	\$446
BALANCE DUE	\$871 66	INTEREST	\$28 58	COST	\$12
COST	\$24 00	TOTAL DUE	\$588 52	INTEREST	\$23
INTEREST	\$67 03			TOTAL DUE	\$481
TOTAL DUE	\$962 69				
SMALLS RUFUS JAMES ETAL		WINSTON VINCENT V ETAL		SHYLLON USMAN N ETAL	
MARCIA REBECCA SMALLS BE		GRACE A WINSTON BE		ROSE M SHYLLON BE	
WARD 17 PARCEL 02556-000		WARD 17 PARCEL 02767-000		WARD 17 PARCEL 02943-000	
313 FULLER ST		92 ARMANDINE ST		153 FULLER ST	
6647 SQ. FT.		7500 SQ. FT.		4250 SQ. FT.	
TAXES FOR 1989	\$95 64	TAXES FOR 1989	\$854 38	155	
PAID ON ACCOUNT	\$79 26	PAID ON ACCOUNT	\$570 78	TAXES FOR 1989	\$1,114
BALANCE DUE	\$16 38	BALANCE DUE	\$283 60	PAID ON ACCOUNT	\$700
INTEREST	\$ 28	COST	\$12 00	BALANCE DUE	\$413
TOTAL DUE	\$16 66	INTEREST	\$14 79	COST	\$12
		TOTAL DUE	\$310 39	INTEREST	\$21
SEACAT DONAL				TOTAL DUE	\$447
KINNEY JAMES J		PORTER ROBERT D ETAL		MORENO ROSALES ETAL	
WARD 17 PARCEL 02627-000		SHARON PORTER BE		JOYCE MORENO TC	
159 FAIRMOUNT ST		WARD 17 PARCEL 02805-000		WARD 17 PARCEL 02969-000	
6421 SQ. FT.		45 ROCKWELL ST		160 FULLER ST	
NECOR		8750 SQ. FT.		5794 SQ. FT.	
TAXES FOR 1989	\$1,594 00	TAXES FOR 1989	\$962 78	162	
PAID ON ACCOUNT	\$940 59	PAID ON ACCOUNT	\$120 36	TAXES FOR 1989	\$1,316
BALANCE DUE	\$653 41	BALANCE DUE	\$7 00	PAID ON ACCOUNT	\$658
COST	\$12 00	COST	\$2 48	BALANCE DUE	\$658
INTEREST	\$33 80	INTEREST	\$129 84	COST	\$12
TOTAL DUE	\$699 21	TOTAL DUE		INTEREST	\$34
				TOTAL DUE	\$704
NGUYEN LUC THE ETAL		SPRINGER EMERSON B		EUGENE BERTRAND	
THUONG VU		WARD 17 PARCEL 02848-000		EUGENE MIREILLE	
PHUOC NGUYEN TC		29 STOCKTON ST		WARD 17 PARCEL 03031-000	
WARD 17 PARCEL 02640-000		4895 SQ. FT.		WILMINGTON AV	
238 FULLER ST		TAXES FOR 1989	\$1,299 11	5000 SQ. FT.	
6558 SQ. FT.		PAID ON ACCOUNT	\$793 15	N	
TAXES FOR 1989	\$1,075 15	BALANCE DUE	\$505 96	TAXES FOR 1989	\$102
PAID ON ACCOUNT	\$681 17	COST	\$19 00	BALANCE DUE	\$102
BALANCE DUE	\$393 98	INTEREST	\$41 91	COST	\$24
COST	\$12 00	TOTAL DUE	\$566 87	INTEREST	\$7
INTEREST	\$20 55			TOTAL DUE	\$133
TOTAL DUE	\$426 53				
GREENIDGE MERVYN F ETAL		RUGNETTA PHILIP TRST		PUTNAM JOHN GERRY	
MARILYN GREENIDGE BE		OF RUGNETTA REALTY TR		WARD 17 PARCEL 03049-000	
WARD 17 PARCEL 02644-000		WARD 17 PARCEL 02889-000		62 FAIRMOUNT ST	
222 FULLER ST		827 WASHINGTON ST		5000 SQ. FT.	
5778 SQ. FT.		3500 SQ. FT.		TAXES FOR 1989	\$1,316
TAXES FOR 1989	\$1,277 59	TAXES FOR 1989	\$1,649 34	PAID ON ACCOUNT	\$801
PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$1,649 34	BALANCE DUE	\$514
BALANCE DUE	\$990 41	COST	\$24 00	COST	\$12
COST	\$24 00	INTEREST	\$126 84	INTEREST	\$26
INTEREST	\$76 17	TOTAL DUE	\$1,800 18	TOTAL DUE	\$553
TOTAL DUE	\$1,090 58				
MILES JAMES L ETAL		RUGNETTA PHILIP TRST		JONES CHARLES L	
BESSIE L MILES BE		OF RUGNETTA REALTY TR		WARD 17 PARCEL 03103-000	
WARD 17 PARCEL 02662-000		WARD 17 PARCEL 02890-000		179 WILMINGTON AV	
10 SELDEN ST		831 WASHINGTON ST		5141 SQ. FT.	
5122 SQ. FT.		8844 SQ. FT.		TAXES FOR 1989	\$977
TAXES FOR 1989	\$785 05	FRM		PAID ON ACCOUNT	\$632
PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$1,312 74	BALANCE DUE	\$345
BALANCE DUE	\$497 87	BALANCE DUE	\$1,312 74	COST	\$12
COST	\$24 00	COST	\$24 00	INTEREST	\$18
INTEREST	\$38 29	INTEREST	\$100 96	TOTAL DUE	\$375
TOTAL DUE	\$560 16	TOTAL DUE	\$1,437 70		
		RYAN KEVIN C ETAL			

FIBER FRANK W WARD 17 PARCEL 03140-000 2 RISCOLE DR 40 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,084 72 \$685 95 \$398 77 \$12 00 \$20 19 \$430 96	WARD 17 PARCEL 03638-000 HUNTOON ST 7190 SQ. FT. FRM N GAR TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$117 16 \$58 65 \$58 51 \$12 00 \$3 06 \$73 57	21 STURBRIDGE ST 5700 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$816 93 \$816 93 \$24 00 \$62 83 \$903 76
CL ALICE M WARD 17 PARCEL 03144-000 4 ENDALE AV 40 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,037 69 \$662 44 \$375 25 \$12 00 \$19 57 \$406 82	WOODS GARY T WARD 17 PARCEL 03645-000 5 HUNTOON ST 6160 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,260 06 \$773 62 \$486 44 \$12 00 \$25 37 \$523 81	KARA HENRY G WARD 17 PARCEL 03789-000 MONSON ST 7628 SQ. FT. S TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$155 42 \$77 71 \$77 71 \$12 00 \$4 05 \$93 76
LEON FRANCIS P ETAL CRISTINE A LYDON JT WARD 17 PARCEL 03244-000 4 BELLA RD 34 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,091 89 \$545 95 \$545 94 \$12 00 \$28 48 \$586 42	FABREEKA PRODUCTS CO MASS CORP WARD 17 PARCEL 03663-000 1190 ADAMS ST 71038 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$35,645 94 \$35,645 94 \$24 00 \$2,741 32 \$38,411 26	LARIONNE ERCILIEN ETAL WITZA M LABBE JT WARD 17 PARCEL 03798-001 22 CADDY RD 5181 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,084 72 \$287 18 \$797 54 \$24 00 \$61 33 \$882 87
HES GERARD F WARD 17 PARCEL 03273-007 9 WASHINGTON ST 34 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,063 20 \$287 18 \$776 02 \$24 00 \$59 68 \$859 70	FABREEKA PRODUCTS CO MASS CORP WARD 17 PARCEL 03664-000 15 MEDWAY ST 24600 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$2,760 12 \$2,760 12 \$24 00 \$212 26 \$2,996 38	DEBENEDICTIS PHILIP ETAL YVONNE DEBENEDICTIS BE WARD 17 PARCEL 03816-000 17 MONSON ST 2449 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$865 54 \$287 18 \$578 36 \$24 00 \$44 48 \$646 84
LAMER ELEANORA A ETAL MIKE C LATIMER JT WARD 17 PARCEL 03322-000 19 BACKARD AV 51 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,091 89 \$386 22 \$705 67 \$12 00 \$51 66 \$769 33	FABREEKA PRODUCTS CO MASS CORP WARD 17 PARCEL 03665-000 21 MEDWAY ST 22700 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$2,546 94 \$2,546 94 \$24 00 \$195 87 \$2,766 81	TWITTY EDWARD J TWITTY LANCE B WARD 17 PARCEL 03856-000 15 IDAHO ST 5000 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,217 82 \$608 91 \$608 91 \$12 00 \$32 44 \$653 35
METEL JAMES L ETAL KATHLEEN M HEFFEL BE WARD 17 PARCEL 03325-000 31 BACKARD AV 52 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,048 06 \$842 62 \$205 44 \$21 43 \$226 87	MCLAUGHLIN WILLIAM F ETAL MARY M MCLAUGHLIN BE WARD 17 PARCEL 03671-000 30 BEARSE AV 4900 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE TOTAL DUE	\$1,229 77 \$1,194 14 \$35 63 \$35 63	FRASER LEO W ROSE E BE WARD 17 PARCEL 03861-000 29 IDAHO ST 3919 SQ. FT. 31 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,157 24 \$287 18 \$870 06 \$24 00 \$66 91 \$960 97
OGAN ROSE B WARD 17 PARCEL 03419-000 44 LISON AV 30 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,152 46 \$1,152 46 \$24 00 \$88 63 \$1,265 09	BROWN KEVIN P ETAL JOANNE BROWN BE WARD 17 PARCEL 03686-000 23 BEARSE AV 5500 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$944 45 \$427 64 \$516 81 \$12 00 \$27 63 \$556 44	CALLOW GERTRUDE A WARD 17 PARCEL 03882-000 18 CEDAR ST 3210 SQ. FT. 20 TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,182 75 \$734 97 \$447 78 \$12 00 \$30 91 \$490 69
GRANT MARK L MICHELLE CATHERINE E JAMES LAWRENCE WARD 17 PARCEL 03547-014 11 ADAMS ST 30 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$642 38 \$321 19 \$321 19 \$12 00 \$16 75 \$349 94	BROWN KEVIN P ETAL JOANNE BROWN BE WARD 17 PARCEL 03687-000 BEARSE AV 4500 SQ. FT. S TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$73 32 \$15 67 \$57 65 \$12 00 \$3 08 \$72 73	SAINTIL AUGUSTINE ETAL REMY SAINTIL FR12 TC WARD 17 PARCEL 03897-000 GROVELAND ST 3500 SQ. FT. E TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$70 93 \$70 93 \$24 00 \$5 46 \$100 39
WOODS GARY T		OLDEFENDT THOMAS D OF STURBRIDGE STREET TR WARD 17 PARCEL 03787-000		TWITTY EDWARD S WARD 17 PARCEL 03906-000 76 IDAHO ST	

3865 SQ. FT.
TAXES FOR 1989 \$1,084 72
PAID ON ACCOUNT \$685 95
BALANCE DUE \$398 77
COST \$12 00
INTEREST \$20 19
TOTAL DUE \$430 96

DAVIS MILICENT A ETAL
JANET DAVIS WHITE
RENA DAVIS TC
WARD 17 PARCEL 03939-000
57 CARYLL ST
6929 SQ. FT.
TAXES FOR 1989 \$1,041 68
PAID ON ACCOUNT \$664 43
BALANCE DUE \$377 25
COST \$12 00
INTEREST \$19 68
TOTAL DUE \$408 93

CALIXTE JEAN R ETAL
JEANNETTE P CALIXTE BE
WARD 17 PARCEL 03944-000
1087 MORTON ST
10032 SQ. FT.
S COR
TAXES FOR 1989 \$1,638 63
BALANCE DUE \$1,638 63
COST \$24 00
INTEREST \$126 02
TOTAL DUE \$1,788 65

MCCARTHY ROBERT D ETAL
CAROL MCCARTHY BE
WARD 17 PARCEL 03980-001
26 CARYLL ST
5080 SQ. FT.
TAXES FOR 1989 \$1,101 45
PAID ON ACCOUNT \$287 18
BALANCE DUE \$814 27
COST \$24 00
INTEREST \$62 62
TOTAL DUE \$900 89

CRONIN KENNETH J ETAL
JOAN E CRONIN JT
WARD 17 PARCEL 04002-000
217 MANCHESTER ST
3682 SQ. FT.
TAXES FOR 1989 \$959 59
PAID ON ACCOUNT \$623 39
BALANCE DUE \$336 20
COST \$12 00
INTEREST \$17 54
TOTAL DUE \$365 74

HOLOCH WAYNE ETAL
HELEN F HOLOCH BE
WARD 17 PARCEL 04011-010
SANFORD ST
1577 SQ. FT.
TAXES FOR 1989 \$15 94
BALANCE DUE \$15 94
COST \$12 00
INTEREST \$1 23
TOTAL DUE \$29 17

FITZPATRICK PATRICK J ETAL
MARY A FITZPATRICK BE
WARD 17 PARCEL 04043-000
50 RIVER ST
8611 SQ. FT.
TAXES FOR 1989 \$1,291 14
BALANCE DUE \$1,291 14
COST \$24 00
INTEREST \$99 29
TOTAL DUE \$1,414 43

FRASER RICHARD J JR
WARD 17 PARCEL 04078-000
21 RUGDALE RD
2850 SQ. FT.
TAXES FOR 1989 \$900 61
BALANCE DUE \$900 61
COST \$24 00
INTEREST \$69 26
TOTAL DUE \$993 87

KENNEY KEVIN W ETAL
ROSEMARY KENNEY FR12
CARLOS R PLAZA
WARD 17 PARCEL 04180-000
249 GALLIVAN BL

11633 SQ. FT.
251
TAXES FOR 1989 \$1,554 15
PAID ON ACCOUNT \$920 67
BALANCE DUE \$633 48
COST \$12 00
INTEREST \$33 05
TOTAL DUE \$678 53

FRENEY DANIEL P
WARD 17 PARCEL 04280-000
264 GALLIVAN BL
5482 SQ. FT.
266
TAXES FOR 1989 \$1,393 16
PAID ON ACCOUNT \$840 17
BALANCE DUE \$552 99
COST \$12 00
INTEREST \$28 85
TOTAL DUE \$593 84

GLENNON JOHN ETAL
JOSEPH L GLENNON TC
WARD 17 PARCEL 04391-000
16 MERCIER AV
5500 SQ. FT.
18
TAXES FOR 1989 \$1,336 57
PAID ON ACCOUNT \$1,305 63
BALANCE DUE \$30 94
INTEREST \$ 85
TOTAL DUE \$31 79

HUDSON WAYNE ETAL
MICHAEL A BARRY JT
WARD 17 PARCEL 04393-000
10 MERCIER AV
5500 SQ. FT.
8
TAXES FOR 1989 \$1,322 22
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,035 04
COST \$24 00
INTEREST \$79 60
TOTAL DUE \$1,138 64

NOSIKE ANTHONY C
WARD 17 PARCEL 04452-000
113 FULLER ST
3412 SQ. FT.
NE COR
TAXES FOR 1989 \$1,389 97
PAID ON ACCOUNT \$1,377 97
BALANCE DUE \$12 00
COST \$12 00
TOTAL DUE \$24 00

EIGHT 28 WASHINGTON ST RLTY
TRUST
WARD 17 PARCEL 04457-000
828 WASHINGTON ST
3800 SQ. FT.
TAXES FOR 1989 \$1,507 92
BALANCE DUE \$1,507 92
COST \$24 00
INTEREST \$115 97
TOTAL DUE \$1,647 89

PHINNEY GEORGE M ETAL
KATHLEEN A GOLDEN-PHINNEY BE
WARD 17 PARCEL 04465-000
19 BAILEY ST
10500 SQ. FT.
TAXES FOR 1989 \$1,552 56
PAID ON ACCOUNT \$927 67
BALANCE DUE \$624 89
COST \$12 00
INTEREST \$33 00
TOTAL DUE \$669 89

YOUNG ARTHUR H JR ETAL
JANET S RICKLES JT
WARD 17 PARCEL 04468-000
27 BAILEY ST
5250 SQ. FT.
TAXES FOR 1989 \$1,552 56
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,265 38
COST \$24 00
INTEREST \$97 31
TOTAL DUE \$1,386 69

FAHY PATRICK JOSEPH
WARD 17 PARCEL 04526-000
87 BAILEY ST

3885 SQ. FT.
TAXES FOR 1989 \$1,4
PAID ON ACCOUNT \$8
BALANCE DUE \$5
COST \$
INTEREST \$
TOTAL DUE \$5

MEEHAN PAUL ETAL
EILIEEN MEEHAN
WARD 17 PARCEL 04532-000
1953 DORCHESTER AV
2601 SQ. FT.
NWCOR FRM
TAXES FOR 1989 \$
BALANCE DUE \$
COST \$
INTEREST \$
TOTAL DUE \$

PELLEGRINE FRANCIS J
WARD 17 PARCEL 04539-000
19 FULLER ST
4800 SQ. FT.
FRM
TAXES FOR 1989 \$
BALANCE DUE \$1
COST \$
INTEREST \$
TOTAL DUE \$1

HOLLINS MAUREEN O
WARD 17 PARCEL 04566-000
54 BAILEY ST
5417 SQ. FT.
TAXES FOR 1989 \$1,3
PAID ON ACCOUNT \$2
BALANCE DUE \$1,0
COST \$
INTEREST \$
TOTAL DUE \$1,2

DOBIJA JOHN M ETAL
TERRENCE P MCCARTHY JT
WARD 17 PARCEL 04582-000
18 BAILEY ST
2647 SQ. FT.
TAXES FOR 1989 \$9
PAID ON ACCOUNT \$6
BALANCE DUE \$3
COST \$
INTEREST \$
TOTAL DUE \$3

JOHNSON PATRICIA A
CLINTON REALTY TRUST NO 35
WARD 17 PARCEL 04641-000
35 BURT ST
3644 SQ. FT.
TAXES FOR 1989 \$8
PAID ON ACCOUNT \$4
BALANCE DUE \$4
COST \$
INTEREST \$
TOTAL DUE \$4

RANDALL BARBARA S
WARD 17 PARCEL 04667-000
22 MELLEEN ST
5500 SQ. FT.
TAXES FOR 1989 \$1,2
PAID ON ACCOUNT \$2
BALANCE DUE \$9
COST \$
INTEREST \$
TOTAL DUE \$1,0

LAPRISE FRANCIS N
WARD 17 PARCEL 04762-000
70 ROSLIN ST
20192 SQ. FT.
TAXES FOR 1989 \$2,2
PAID ON ACCOUNT \$2,0
BALANCE DUE \$2
COST \$
INTEREST \$
TOTAL DUE \$2

LEWIS MURPHY A ETAL
DELORES S LEWIS BE
WARD 17 PARCEL 04787-000
CENTRE ST
4000 SQ. FT.
S GAR
TAXES FOR 1989 \$14

ANCE DUE \$141 87
 EST \$24 00
 DUE \$10 91
 \$176 78

EDY PEARL
 17 PARCEL 04812-000
 HGOW ST
 SQ. FT.
 S FOR 1989 \$1,194 70
 ON ACCOUNT \$597 35
 NCE DUE \$597 35
 \$12 00
 EST \$31 16
 L DUE \$640 51

PETER B
 17 PARCEL 04826-000
 NT ST
 SQ. FT.
 R
 S FOR 1989 \$1,404 74
 ON ACCOUNT \$702 37
 NCE DUE \$702 37
 \$12 00
 EST \$36 33
 L DUE \$750 70

WN WELTON H ETAL
 ARA B BROWN
 17 PARCEL 04827-000
 WASHINGTON ST
 SQ. FT.
 S FOR 1989 \$1,458 60
 NCE DUE \$1,458 60
 \$24 00
 EST \$112 17
 L DUE \$1,594 77

WN WELTON H ETAL
 ARA B BROWN
 17 PARCEL 04828-000
 WASHINGTON ST
 SQ. FT.
 S FOR 1989 \$1,458 60
 NCE DUE \$1,458 60
 \$24 00
 EST \$112 17
 L DUE \$1,594 77

STERTULIA PIERRE
 17 PARCEL 04843-000
 TALBOT AV
 SQ. FT.
 S FOR 1989 \$1,294 33
 ON ACCOUNT \$1,271 21
 NCE DUE \$23 12
 \$14 00
 EST \$36 15
 L DUE \$73 27

TNER RUSSELL E JR ETAL
 EN M GRANTNER BE
 17 PARCEL 04865-000
 ENT ST
 SQ. FT.
 S FOR 1989 \$1,327 01
 ON ACCOUNT \$287 18
 NCE DUE \$1,039 83
 \$24 00
 EST \$79 97
 L DUE \$1,143 80

SON JAMES E
 17 PARCEL 04873-000
 ENT ST
 SQ. FT.
 S FOR 1989 \$1,459 31
 ON ACCOUNT \$1,449 21
 NCE DUE \$10 10
 \$12 00
 EST \$12 46
 L DUE \$34 56

CHERYL E ETAL
 LD P LOCKE BE
 17 PARCEL 04878-000
 TALBOT AV
 SQ. FT.
 S FOR 1989 \$70 14
 ON ACCOUNT \$35 07
 NCE DUE \$35 07

COST \$12 00
 INTEREST \$1 83
 TOTAL DUE \$48 90

OTOOLE PAUL F
 WARD 17 PARCEL 04943-000
 543 TALBOT AV
 5000 SQ. FT.
 TAXES FOR 1989 \$513 27
 PAID ON ACCOUNT \$400 23
 BALANCE DUE \$113 04
 COST \$19 00
 TOTAL DUE \$132 04

FLOOD JEFFREY W TS
 OF 551 TALBOT AV TR
 WARD 17 PARCEL 04945-000
 551 TALBOT AV
 9000 SQ. FT.
 TAXES FOR 1989 \$7,158 36
 BALANCE DUE \$7,158 36
 COST \$24 00
 INTEREST \$550 51
 TOTAL DUE \$7,732 87

HIGALGO EDUARDO TS
 PEABODY SQ REALTY TRUST
 WARD 17 PARCEL 04947-012
 166 ASHMORE ST
 SQ. FT.
 UN 6
 TAXES FOR 1989 \$796 20
 BALANCE DUE \$796 20
 COST \$24 00
 INTEREST \$61 23
 TOTAL DUE \$881 43

HIGALGO EDUARDO TS
 PEABODY SQ REALTY TRUST
 WARD 17 PARCEL 04947-024
 170 ASHMORE ST
 SQ. FT.
 UN 12
 TAXES FOR 1989 \$848 81
 BALANCE DUE \$848 81
 COST \$24 00
 INTEREST \$65 28
 TOTAL DUE \$938 09

HIGALGO EDUARDO TS
 PEABODY SQ REALTY TRUST
 WARD 17 PARCEL 04947-032
 172 ASHMORE ST
 SQ. FT.
 UN 17
 TAXES FOR 1989 \$4,880 70
 BALANCE DUE \$4,880 70
 COST \$24 00
 INTEREST \$375 35
 TOTAL DUE \$5,280 05

BUTTS FREDERICK J JR
 BUTTS JOHN
 GRATLAN REALTY TRUST
 WARD 17 PARCEL 04947-036
 571 TALBOT AV
 SQ. FT.
 UN 19
 TAXES FOR 1989 \$3,164 04
 PAID ON ACCOUNT \$1,582 02
 BALANCE DUE \$1,582 02
 COST \$12 00
 INTEREST \$75 25
 TOTAL DUE \$1,669 27

HIGALGO EDUARDO TS
 PEABODY SQ REALTY TRUST
 WARD 17 PARCEL 04947-038
 567 TALBOT AV
 SQ. FT.
 UN 20
 TAXES FOR 1989 \$1,503 48
 BALANCE DUE \$1,503 48
 COST \$24 00
 INTEREST \$115 62
 TOTAL DUE \$1,643 10

WARD EIGHTEEN

FITZGERALD KATHLEEN M
 SCHRIER STUART T
 WARD 18 PARCEL 00029-000
 25 BRADFORD RD
 22452 SQ. FT.
 NW COR

TAXES FOR 1989 \$957 20
 PAID ON ACCOUNT \$478 60
 BALANCE DUE \$478 60
 COST \$12 00
 INTEREST \$24 97
 TOTAL DUE \$515 57

ASHBY EARL
 WARD 18 PARCEL 00114-020
 29 RIDGEVIEW AV
 7693 SQ. FT.
 TAXES FOR 1989 \$1,052 04
 BALANCE DUE \$1,052 04
 COST \$24 00
 INTEREST \$80 91
 TOTAL DUE \$1,156 95

GRUBBS FREDDIE L ETAL
 SANDRA K GRUBBS BE
 WARD 18 PARCEL 00126-000
 27 DANIA ST
 4262 SQ. FT.
 SCOR
 TAXES FOR 1989 \$1,143 70
 PAID ON ACCOUNT \$571 85
 BALANCE DUE \$571 85
 COST \$19 00
 INTEREST \$31 14
 TOTAL DUE \$621 99

WEST LEON ETAL
 JOYCE WEST BE
 WARD 18 PARCEL 00236-000
 GLENHILL RD
 3471 SQ. FT.
 SE GAR
 TAXES FOR 1989 \$120 35
 PAID ON ACCOUNT \$60 18
 BALANCE DUE \$60 17
 COST \$17 00
 INTEREST \$3 43
 TOTAL DUE \$80 60

ROYAL EDWARD L ETAL
 MARCIA A PEARSON JT
 WARD 18 PARCEL 00263-000
 8 VERNDALE ST
 4786 SQ. FT.
 TAXES FOR 1989 \$1,025 74
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$738 56
 COST \$24 00
 INTEREST \$56 80
 TOTAL DUE \$819 36

LITTLE JAMES F ETAL
 MARCIA A LITTLE BE
 WARD 18 PARCEL 00304-000
 86 STANDARD ST
 3340 SQ. FT.
 TAXES FOR 1989 \$941 26
 PAID ON ACCOUNT \$637 18
 BALANCE DUE \$304 08
 COST \$24 00
 INTEREST \$23 39
 TOTAL DUE \$351 47

SWANIGAN CYNTHIA
 WARD 18 PARCEL 00306-000
 74 STANDARD ST
 3360 SQ. FT.
 TAXES FOR 1989 \$970 75
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$683 57
 COST \$24 00
 INTEREST \$52 57
 TOTAL DUE \$760 14

HUNT PATRICE
 HUNT PEARL FOSTER
 HUNT CHARLES C
 WARD 18 PARCEL 00336-004
 4 MAMELON CI
 SQ. FT.
 UN B
 TAXES FOR 1989 \$1,107 03
 PAID ON ACCOUNT \$553 52
 BALANCE DUE \$553 51
 COST \$12 00
 INTEREST \$28 87
 TOTAL DUE \$594 38

ROSSELLO LAWRENCE A ETAL
 AGNES-TAMARA CORNIER JT

WARD 18 PARCEL 00341-000
56 FREMONT ST
8816 SQ. FT.

TAXES FOR 1989	\$1,059 21
BALANCE DUE	\$1,059 21
COST	\$24 00
INTEREST	\$81 46
TOTAL DUE	\$1,164 67

MARCELIN MARC ETAL
JOCELYNE MARCELIN BE
WARD 18 PARCEL 00381-007
34 RIDGEVIEW AV
7140 SQ. FT.

TAXES FOR 1989	\$1,257 67
BALANCE DUE	\$1,257 67
COST	\$24 00
INTEREST	\$96 72
TOTAL DUE	\$1,378 39

CHIN POOI WAH
WARD 18 PARCEL 00382-005
22 RIDGEVIEW AV
5287 SQ. FT.

TAXES FOR 1989	\$981 90
PAID ON ACCOUNT	\$490 95
BALANCE DUE	\$490 95
COST	\$12 00
INTEREST	\$25 61
TOTAL DUE	\$528 56

MCPHERSON WILLIE J ETAL
ELSA W PATRICK JT
WARD 18 PARCEL 00384-002
15 LINVALE TE
13210 SQ. FT.

TAXES FOR 1989	\$1,274 40
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$987 22
COST	\$24 00
INTEREST	\$75 92
TOTAL DUE	\$1,087 14

RICE EVERJEAN
WARD 18 PARCEL 00385-014
45 FAUNCE RD
4002 SQ. FT.

TAXES FOR 1989	\$810 55
PAID ON ACCOUNT	\$548 87
BALANCE DUE	\$261 68
COST	\$12 00
INTEREST	\$13 65
TOTAL DUE	\$287 33

BAIRD EDWARD F
WARD 18 PARCEL 00396-000
33 FREELAND ST
6108 SQ. FT.

TAXES FOR 1989	\$1,128 55
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$841 37
COST	\$24 00
INTEREST	\$64 71
TOTAL DUE	\$930 08

RUFFIN HERBERT ETAL
HILDA C RUFFIN BE
WARD 18 PARCEL 00420-000
66 W SELDEN ST
5613 SQ. FT.

TAXES FOR 1989	\$871 12
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$583 94
COST	\$24 00
INTEREST	\$44 91
TOTAL DUE	\$652 85

SMITH ARTHUR L ETAL
CYNTHIA D SMITH BE
WARD 18 PARCEL 00430-000
34 W SELDEN ST
3888 SQ. FT.

TAXES FOR 1989	\$785 84
PAID ON ACCOUNT	\$399 32
BALANCE DUE	\$386 52
COST	\$19 00
INTEREST	\$22 06
TOTAL DUE	\$427 58

BLIGE RENA B
WARD 18 PARCEL 00439-000
941 MORTON ST
4739 SQ. FT.

TAXES FOR 1989	\$1,418 66
PAID ON ACCOUNT	\$709 33

BALANCE DUE	\$709 33
COST	\$12 00
INTEREST	\$34 41
TOTAL DUE	\$755 74

PRINCE CARLETON D ETAL
JOANNE M PRINCE BE
WARD 18 PARCEL 00457-000
55 LORNA RD
5329 SQ. FT.

TAXES FOR 1989	\$1,287 95
PAID ON ACCOUNT	\$787 57
BALANCE DUE	\$500 38
COST	\$19 00
INTEREST	\$25 86
TOTAL DUE	\$545 24

PHILLIP ANSLEY ETAL
BELINDA G MIKELL TC
WARD 18 PARCEL 00475-000
36 LORNA RD
4000 SQ. FT.

TAXES FOR 1989	\$1,176 37
BALANCE DUE	\$1,176 37
COST	\$17 00
INTEREST	\$90 47
TOTAL DUE	\$1,283 84

FRYE ROSETTA
WARD 18 PARCEL 00519-000
21 COOKSON TE
3468 SQ. FT.

TAXES FOR 1989	\$889 45
PAID ON ACCOUNT	\$877 58
BALANCE DUE	\$11 87
INTEREST	\$ 34
TOTAL DUE	\$12 21

WHITE FREDERICK A ETAL
CAROL A WHITE BE
WARD 18 PARCEL 00535-000
82 BABSON ST
10800 SQ. FT.

TAXES FOR 1989	\$5,419 26
PAID ON ACCOUNT	\$2,709 63
BALANCE DUE	\$2,709 63
COST	\$12 00
INTEREST	\$141 35
TOTAL DUE	\$2,862 98

OVERBEA LUIX VIRGIL ETAL
ELEXIE OVERBEA BE
WARD 18 PARCEL 00549-000
44 VIOLET ST
6280 SQ. FT.

TAXES FOR 1989	\$1,009 00
PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$721 82
COST	\$24 00
INTEREST	\$55 51
TOTAL DUE	\$801 33

ALFORD ALAN SHF
SALE 11-8-74
ROBERT J BROWN
WARD 18 PARCEL 00560-006
8 HALBORN ST
2628 SQ. FT.

TAXES FOR 1989	\$813 74
BALANCE DUE	\$813 74
COST	\$24 00
INTEREST	\$62 58
TOTAL DUE	\$900 32

DAVIS MILTON L
WARD 18 PARCEL 00570-000
35 VIOLET ST
4535 SQ. FT.

TAXES FOR 1989	\$1,072 76
PAID ON ACCOUNT	\$495 85
BALANCE DUE	\$576 91
INTEREST	\$10 68
TOTAL DUE	\$587 59

FERNANDEZ OLIVER D JR
WARD 18 PARCEL 00584-000
228 DELHI ST
5864 SQ. FT.

TAXES FOR 1989	\$1,067 18
BALANCE DUE	\$1,067 18
COST	\$24 00

INTEREST	\$81
TOTAL DUE	\$1,175

SMALLWOOD HELEN V
WARD 18 PARCEL 00632-000
8 RICH ST
4883 SQ. FT.

THRU TO	
TAXES FOR 1989	\$934
PAID ON ACCOUNT	\$281
BALANCE DUE	\$652
COST	\$24
INTEREST	\$51
TOTAL DUE	\$722

CESAR GUERDA ETAL
SERGE MERCIER FR12 TC
GUERSA CESAR
WARD 18 PARCEL 00654-000
6 WOODDALE AV
3862 SQ. FT.

TAXES FOR 1989	\$1,246
PAID ON ACCOUNT	\$768
BALANCE DUE	\$480
COST	\$11
INTEREST	\$25
TOTAL DUE	\$517

HUNT PATRICE M
WARD 18 PARCEL 00672-000
19 BANFIELD AV
5665 SQ. FT.

SE	
TAXES FOR 1989	\$745
PAID ON ACCOUNT	\$729
BALANCE DUE	\$15
COST	\$7
INTEREST	\$ 5
TOTAL DUE	\$22

JONES ROBERT ETAL
MARY JONES BE
WARD 18 PARCEL 00695-000
100 DELHI ST
5000 SQ. FT.

SES	
TAXES FOR 1989	\$830
PAID ON ACCOUNT	\$558
BALANCE DUE	\$271
COST	\$12
INTEREST	\$14
TOTAL DUE	\$297

BAKER JOHNNIE D ETAL
BARBARA J BAKER BE
WARD 18 PARCEL 00711-000
DELHI ST
4175 SQ. FT.

NW	
TAXES FOR 1989	\$58
BALANCE DUE	\$58
COST	\$24
INTEREST	\$4
TOTAL DUE	\$86

KELLEY MARION M
WARD 18 PARCEL 00734-000
239 DELHI ST
6307 SQ. FT.

241	
TAXES FOR 1989	\$880
PAID ON ACCOUNT	\$583
BALANCE DUE	\$296
COST	\$19
INTEREST	\$17
TOTAL DUE	\$333

THOMAS WALTER C JR
WARD 18 PARCEL 00751-000
29 W SELDEN ST
5673 SQ. FT.

TAXES FOR 1989	\$1,108
PAID ON ACCOUNT	\$697
BALANCE DUE	\$410
COST	\$12
INTEREST	\$23
TOTAL DUE	\$446

VASELL PEARL ETAL
SHIRLEY VASELL
AUDREY VASELL TC
WARD 18 PARCEL 00815-000
MILDRED AV
3568 SQ. FT.

TAXES FOR 1989	\$34 05	TAXES FOR 1989	\$1,120 58	WARD 18	PARCEL 00994-000
PAID ON ACCOUNT	\$47 03	PAID ON ACCOUNT	\$560 29	4 FREEMONT ST	
BALANCE DUE	\$47 02	BALANCE DUE	\$560 29	5111 SQ. FT.	
COST	\$12 00	COST	\$12 00	SECOR SES	
INTEREST	\$2 45	INTEREST	\$29 23	TAXES FOR 1989	\$3,994 32
TOTAL DUE	\$61 47	TOTAL DUE	\$601 52	PAID ON ACCOUNT	\$1,975 82
				BALANCE DUE	\$2,018 50
				COST	\$12 00
				INTEREST	\$106 81
				TOTAL DUE	\$2,137 31
WILL PEARL ETAL		JEANFELIX JEAN WILLY ETAL			
LEY VASSELL		CLEMENTINE JEANFELIX BE			
REY VASSELL TC					
WARD 18	PARCEL 00816-000	WARD 18	PARCEL 00871-000	WARD 18	PARCEL 00994-010
ILDRED AV		19 EVELYN ST		BARRETT-CHISOLM FUNERAL HOME	
2 SQ. FT.		4746 SQ. FT.		BLUE HILL AV	
		TAXES FOR 1989	\$1,188 33	641 SQ. FT.	
TAXES FOR 1989	\$1,109 42	PAID ON ACCOUNT	\$594 17	ES	
PAID ON ACCOUNT	\$698 30	BALANCE DUE	\$594 16	TAXES FOR 1989	\$112 20
BALANCE DUE	\$411 12	COST	\$17 00	PAID ON ACCOUNT	\$45 35
COST	\$12 00	INTEREST	\$31 02	BALANCE DUE	\$66 85
INTEREST	\$21 45	TOTAL DUE	\$642 18	COST	\$12 00
TOTAL DUE	\$444 57			INTEREST	\$3 54
				TOTAL DUE	\$82 39
ANITIS IRENE		RIOBE ANTONIO ETAL			
WARD 18	PARCEL 00840-000	DIANE RIOBE BE			
STORIA ST		WARD 18	PARCEL 00879-000		
1 SQ. FT.		41 EVELYN ST			
TAXES FOR 1989	\$808 16	7020 SQ. FT.		HUTCHINSON JOSEPH TS	
BALANCE DUE	\$808 16	TAXES FOR 1989	\$1,241 73	PATRICK GRANT TS	
COST	\$24 00	BALANCE DUE	\$1,241 73	OF K & M REALTY TR	
INTEREST	\$62 15	COST	\$24 00	WARD 18	PARCEL 00995-000
TOTAL DUE	\$894 31	INTEREST	\$95 49	1518 BLUE HILL AV	
		TOTAL DUE	\$1,361 22	5067 SQ. FT.	
				TAXES FOR 1989	\$961 17
				PAID ON ACCOUNT	\$480 59
				BALANCE DUE	\$480 58
				COST	\$12 00
				INTEREST	\$25 07
				TOTAL DUE	\$517 65
TEREAU HENRI ETAL		JOYCE STEPHEN J			
MY GATTEREAU BE		HUME MICHAEL			
WARD 18	PARCEL 00847-000	OF MILTON REALTY TRUST			
STORIA ST		WARD 18	PARCEL 00934-000		
1 SQ. FT.		573 NORFOLK ST			
TAXES FOR 1989	\$1,936 71	20000 SQ. FT.		MICHAELIDIS JOHN ETAL	
PAID ON ACCOUNT	\$968 36	TAXES FOR 1989	\$366 62	EFTIMIOS G BOGAZIOTIS	
BALANCE DUE	\$968 35	BALANCE DUE	\$366 62	VASILIKI POLYHRONOPOULOS TC	
COST	\$12 00	COST	\$24 00	WARD 18	PARCEL 01037-001
INTEREST	\$51 24	INTEREST	\$28 19	11 DELMORE PL	
TOTAL DUE	\$1,031 59	TOTAL DUE	\$418 81	5450 SQ. FT.	
				TAXES FOR 1989	\$1,208 25
				BALANCE DUE	\$1,208 25
				COST	\$24 00
				INTEREST	\$92 92
				TOTAL DUE	\$1,325 17
AMS DAVID ETAL		VEAL PEORLIE			
IGIE ADAMS BE		WARD 18	PARCEL 00944-000		
WARD 18	PARCEL 00849-000	1438 BLUE HILL AV			
STORIA ST		2800 SQ. FT.			
1 SQ. FT.		TAXES FOR 1989	\$1,025 74	PINA WALTER ETAL	
TAXES FOR 1989	\$934 88	PAID ON ACCOUNT	\$512 87	IRIS L PINA JT	
BALANCE DUE	\$934 88	BALANCE DUE	\$512 87	WARD 18	PARCEL 01046-000
COST	\$24 00	COST	\$12 00	5 CHESTER PK	
INTEREST	\$71 90	INTEREST	\$26 75	1668 SQ. FT.	
TOTAL DUE	\$1,030 78	TOTAL DUE	\$551 62	TAXES FOR 1989	\$901 41
				PAID ON ACCOUNT	\$287 18
				BALANCE DUE	\$614 23
				COST	\$24 00
				INTEREST	\$47 24
				TOTAL DUE	\$685 47
ANIOS MICHAEL		VEAL PEORLIE			
WARD 18	PARCEL 00852-000	WARD 18	PARCEL 00945-000		
BLUE HILL AV		1434 BLUE HILL AV			
1 SQ. FT.		4200 SQ. FT.			
TAXES FOR 1989	\$2,564 18	1436			
PAID ON ACCOUNT	\$2,466 53	TAXES FOR 1989	\$1,936 71		
BALANCE DUE	\$97 65	PAID ON ACCOUNT	\$593 30		
INTEREST	\$2 93	BALANCE DUE	\$1,343 41		
TOTAL DUE	\$100 58	COST	\$24 00		
		INTEREST	\$88 64		
		TOTAL DUE	\$1,456 05		
MAN WILLIAM ETAL		VEAL WILLIE C JR TRSTS			
RON M NORMAN BE		PEORLIE VEAL TRSTS			
WARD 18	PARCEL 00857-000	OF S W C RLTY TR			
ESSENDEN ST		WARD 18	PARCEL 00946-000		
1 SQ. FT.		BLUE HILL AV			
TAXES FOR 1989	\$1,234 55	3319 SQ. FT.			
BALANCE DUE	\$1,234 55	E			
COST	\$24 00	TAXES FOR 1989	\$594 66		
INTEREST	\$94 94	PAID ON ACCOUNT	\$297 33		
TOTAL DUE	\$1,353 49	BALANCE DUE	\$297 33		
		COST	\$12 00		
		INTEREST	\$15 51		
		TOTAL DUE	\$324 84		
ERS CHARLES		POTIER JOSETTE ETAL			
WARD 18	PARCEL 00863-000	MAX POTIER JT			
BLUE HILL AV		WARD 18	PARCEL 00991-000		
1 SQ. FT.		12 FREMONT ST			
TAXES FOR 1989	\$1,660 56	2824 SQ. FT.			
BALANCE DUE	\$1,660 56	TAXES FOR 1989	\$994 66		
COST	\$24 00	PAID ON ACCOUNT	\$497 33		
INTEREST	\$127 70	BALANCE DUE	\$497 33		
TOTAL DUE	\$1,812 26	COST	\$19 00		
		INTEREST	\$27 67		
		TOTAL DUE	\$544 00		
CIA RAMON		BARRETT-CHISOLM FUNERAL HOME			
CIA ANA		INC			
WARD 18	PARCEL 00870-000				
EVELYN ST					
1 SQ. FT.					
PARCEL 100686					

ROBINSON BYRON C
MAR REALTY TRUST
WARD 18 PARCEL 01124-000
1575 BLUE HILL AV
7872 SQ. FT.
1579
TAXES FOR 1989 \$10,748 76
PAID ON ACCOUNT \$513 75
BALANCE DUE \$10,235 01
COST \$24 00
INTEREST \$794 96
TOTAL DUE \$11,053 97

ROBINSON BYRON C
MAR REALTY TRUST
WARD 18 PARCEL 01125-000
1581 BLUE HILL AV
9256 SQ. FT.
1583
TAXES FOR 1989 \$1,615 68
BALANCE DUE \$1,615 68
COST \$24 00
INTEREST \$124 25
TOTAL DUE \$1,763 93

LAYNE MELVA ETAL
SHARA CALIXTE
ERNA LAYNE JT
WARD 18 PARCEL 01237-000
44 MATTAKESET ST
7210 SQ. FT.
TAXES FOR 1989 \$1,022 55
PAID ON ACCOUNT \$654 87
BALANCE DUE \$367 68
COST \$12 00
INTEREST \$19 18
TOTAL DUE \$398 86

URBAN HOMES INC
WARD 18 PARCEL 01313-020
5 HOLMFIELD AV
2492 SQ. FT.
TAXES FOR 1989 \$1,278 39
BALANCE DUE \$1,278 39
COST \$24 00
INTEREST \$98 31
TOTAL DUE \$1,400 70

JENNINGS JAMES
JENNINGS LENORA M
WARD 18 PARCEL 01315-000
11 HOLMFIELD AV
3850 SQ. FT.
13
TAXES FOR 1989 \$1,150 87
PAID ON ACCOUNT \$575 44
BALANCE DUE \$575 43
COST \$12 00
INTEREST \$30 02
TOTAL DUE \$617 45

DADDARIO ALFRED A ETAL

LORRAINE M DADDARIO BE
WARD 18 PARCEL 01322-000
HOLMFIELD AV
5000 SQ. FT.
GAR
TAXES FOR 1989 \$100 42
BALANCE DUE \$100 42
COST \$24 00
INTEREST \$7 72
TOTAL DUE \$132 14

DORISCA ANDRE ETAL
MARIE DORISCA BE
WARD 18 PARCEL 01331-000
40 WACHUSETT ST
10000 SQ. FT.
TAXES FOR 1989 \$1,133 33
PAID ON ACCOUNT \$704 50
BALANCE DUE \$428 83
COST \$12 00
INTEREST \$24 73
TOTAL DUE \$465 56

WINBUSH BRADLEY ETAL

PATRICIA M WINBUSH BE
WARD 18 PARCEL 01337-000
12 WACHUSETT ST
5000 SQ. FT.
TAXES FOR 1989 \$977 12
BALANCE DUE \$977 12
COST \$24 00
INTEREST \$75 14
TOTAL DUE \$1,076 26

TERRELL ROBERT
WARD 18 PARCEL 01369-000
746 RIVER ST
6192 SQ. FT.
TAXES FOR 1989 \$1,014 58
BALANCE DUE \$1,014 58
COST \$24 00
INTEREST \$78 03
TOTAL DUE \$1,116 61

THOMASON LOUEASE
WARD 18 PARCEL 01404-000
19 OSCEOLA ST
5000 SQ. FT.
21
TAXES FOR 1989 \$1,196 30
PAID ON ACCOUNT \$287 18
BALANCE DUE \$909 12
COST \$24 00
INTEREST \$69 92
TOTAL DUE \$1,003 04

QUEENSBOROUGH ASTON S ETAL
SHARON QUEENSBOROUGH BE
WARD 18 PARCEL 01477-000
39 BELNEL RD
5000 SQ. FT.
TAXES FOR 1989 \$904 60
PAID ON ACCOUNT \$595 89
BALANCE DUE \$308 71
COST \$19 00
INTEREST \$17 16
TOTAL DUE \$344 87

CIBOTTI NICHOLAS ETAL
BENJAMIN CIBOTTI
WARD 18 PARCEL 01553-000
THORN ST
5500 SQ. FT.
NWS
TAXES FOR 1989 \$987 36
BALANCE DUE \$987 36
COST \$24 00
INTEREST \$75 93
TOTAL DUE \$1,087 29

CIBOTTI NICHOLAS ETAL
BENJAMIN CIBOTTI
WARD 18 PARCEL 01554-000
THORN ST
5500 SQ. FT.
NWS
TAXES FOR 1989 \$1,043 46
BALANCE DUE \$1,043 46
COST \$24 00
INTEREST \$80 25
TOTAL DUE \$1,147 71

DESINOR SUZIE ETAL
SERGE DUBUISSON JT
WARD 18 PARCEL 01618-000
12 RECTOR RD
3074 SQ. FT.
TAXES FOR 1989 \$1,292 73
PAID ON ACCOUNT \$1,282 59
BALANCE DUE \$10 14
COST \$7 00
INTEREST \$6 41
TOTAL DUE \$23 55

HARTBLAY HERMAN F
WARD 18 PARCEL 01620-000
637 RIVER ST
3157 SQ. FT.
643 COR
TAXES FOR 1989 \$1,391 28
PAID ON ACCOUNT \$695 64
BALANCE DUE \$695 64
COST \$12 00
INTEREST \$36 83
TOTAL DUE \$744 47

WALSH JOHN A
WARD 18 PARCEL 01621-000
645 RIVER ST
3079 SQ. FT.
TAXES FOR 1989 \$1,133 22
PAID ON ACCOUNT \$566 61
BALANCE DUE \$566 61
COST \$12 00
INTEREST \$29 56
TOTAL DUE \$608 17

FORESTAL MARIE A ETAL
BLONDINE P ETIENNE

JEAN ROBERT FORESTAL TC
WARD 18 PARCEL 01637-000
RECTOR RD
3462 SQ. FT.
NE
TAXES FOR 1989 \$1,000 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$1,700 00

THOMAS SHIRLEY L
WARD 18 PARCEL 01638-000
9 RECTOR RD
3354 SQ. FT.
11 ECOR
TAXES FOR 1989 \$1,100 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$600 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$2,400 00

HERRINGTON STEPHEN ETAL
ROSA MORRIS JT
WARD 18 PARCEL 01677-000
20 ROCKDALE ST
4507 SQ. FT.
TAXES FOR 1989 \$1,000 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$500 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$2,100 00

RUDDER JEMMA ETAL
JACQUELINE A PETERS JT
WARD 18 PARCEL 01678-000
16 ROCKDALE ST
5000 SQ. FT.
18
TAXES FOR 1989 \$1,200 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$700 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$2,600 00

CROSS FREDERICK
WARD 18 PARCEL 01681-000
869 CUMMINS HW
6111 SQ. FT.
INCL
TAXES FOR 1989 \$3,600 00
BALANCE DUE \$3,600 00
COST \$100 00
INTEREST \$200 00
TOTAL DUE \$7,500 00

PRATHER DOUGLAS
WARD 18 PARCEL 01703-000
16 MARCY RD
2257 SQ. FT.
TAXES FOR 1989 \$1,200 00
PAID ON ACCOUNT \$600 00
BALANCE DUE \$600 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$2,500 00

MCLEISH GEORGE S
WARD 18 PARCEL 01708-000
8 MARCY RD
2250 SQ. FT.
TAXES FOR 1989 \$890 00
PAID ON ACCOUNT \$500 00
BALANCE DUE \$390 00
COST \$100 00
INTEREST \$100 00
TOTAL DUE \$1,880 00

JOHNSON RAY V JR ETAL
MELINDA F JOHNSON BE
WARD 18 PARCEL 01715-000
29 VIOLETTE ST
4259 SQ. FT.
TAXES FOR 1989 \$950 00
PAID ON ACCOUNT \$470 00
BALANCE DUE \$480 00
COST \$100 00
INTEREST \$200 00
TOTAL DUE \$2,100 00

INS SPENCER M 3RD ETAL		WARD 18	PARCEL 01891-032		WARD 18	PARCEL 02086-000	
JEAN COLLINS BE		770 CUMMINS HW			RUGBY RD		
HAHR MOORE JT		SQ. FT.			4720 SQ. FT.		
WARD 18		UN 16			SS GAR		
PARCEL 01723-000		TAXES FOR 1989	\$650 35		TAXES FOR 1989	\$67 75	
OSEWOOD ST		PAID ON ACCOUNT	\$472 18		BALANCE DUE	\$67 75	
SQ. FT.		BALANCE DUE	\$178 17		COST	\$24 00	
TAXES FOR 1989	\$1,232 96	COST	\$12 00		INTEREST	\$5 21	
ANCE DUE	\$1,232 96	INTEREST	\$13 01		TOTAL DUE	\$96 96	
	\$24 00	TOTAL DUE	\$203 18				
REST	\$94 82						
TOTAL DUE	\$1,351 78						
NEEF ABID ETAL		YOUK-SEE KELVIN R			LACEY NORA A		
AIA BOLDEN JT		YOUK-SEE MARIE			WARD 18	PARCEL 02092-000	
WARD 18		WARD 18	PARCEL 01912-000		22 RUXTON RD		
PARCEL 01728-000		30 BROCKTON ST			3200 SQ. FT.		
OSEWOOD ST		5870 SQ. FT.			TAXES FOR 1989	\$977 92	
SQ. FT.		TAXES FOR 1989	\$776 28		PAID ON ACCOUNT	\$632 55	
TAXES FOR 1989	\$965 96	BALANCE DUE	\$776 28		BALANCE DUE	\$345 37	
ANCE DUE	\$965 96	COST	\$24 00		COST	\$12 00	
	\$24 00	INTEREST	\$59 70		INTEREST	\$18 02	
REST	\$74 29	TOTAL DUE	\$859 98		TOTAL DUE	\$375 39	
TOTAL DUE	\$1,064 25						
CK ARTHUR JR ETAL		NICKS EMMA J			NELSON STANLEY W ETAL		
MY CUSICK BE		WARD 18	PARCEL 01956-000		CLYDEANN BATTLES NELSON BE		
WARD 18		68 RICHMERE RD			WARD 18	PARCEL 02127-000	
PARCEL 01749-000		3200 SQ. FT.			ALMONT ST		
OSEWOOD ST		TAXES FOR 1989	\$785 84		5137 SQ. FT.		
SQ. FT.		PAID ON ACCOUNT	\$394 30		SWS		
TAXES FOR 1989	\$1,020 16	BALANCE DUE	\$391 54		TAXES FOR 1989	\$74 12	
ON ACCOUNT	\$653 67	COST	\$12 00		PAID ON ACCOUNT	\$37 06	
ANCE DUE	\$366 49	INTEREST	\$20 55		BALANCE DUE	\$37 06	
	\$12 00	TOTAL DUE	\$424 09		COST	\$24 00	
REST	\$25 59				INTEREST	\$3 23	
TOTAL DUE	\$404 08				TOTAL DUE	\$64 29	
INSON BILLY RAY ETAL		NICKS EMMA J			BROWN ELOISE		
OTHY JEAN ROBINSON BE		WARD 18	PARCEL 01957-000		WARD 18	PARCEL 02129-000	
WARD 18		RICHMERE RD			16 ALMONT ST		
PARCEL 01802-037		3200 SQ. FT.			4711 SQ. FT.		
OLLINGSWORTH ST		SES R			TAXES FOR 1989	\$1,334 18	
SQ. FT.		TAXES FOR 1989	\$46 23		PAID ON ACCOUNT	\$667 09	
TAXES FOR 1989	\$916 55	BALANCE DUE	\$46 23		BALANCE DUE	\$667 09	
ON ACCOUNT	\$601 87	COST	\$24 00		COST	\$12 00	
ANCE DUE	\$314 68	INTEREST	\$3 56		INTEREST	\$34 80	
	\$12 00	TOTAL DUE	\$73 79		TOTAL DUE	\$713 89	
REST	\$15 23						
TOTAL DUE	\$341 91						
ONE THERESA		ALEXANDER EARL E ETAL			TUBBS TIMOTHY L ETAL		
WARD 18		MONICA ALEXANDER BE			EARNESTINE TUBBS BE		
PARCEL 01866-000		WARD 18	PARCEL 01997-000		WARD 18	PARCEL 02131-000	
CUMMINS HW		31 RICHMERE RD			6 ALMONT ST		
SQ. FT.		4405 SQ. FT.			6117 SQ. FT.		
TAXES FOR 1989	\$2,075 70	NWS					
ANCE DUE	\$2,075 70	TAXES FOR 1989	\$1,362 87				
	\$24 00	PAID ON ACCOUNT	\$1,262 87				
REST	\$159 63	BALANCE DUE	\$100 00				
TOTAL DUE	\$2,259 33	COST	\$7 00				
		TOTAL DUE	\$107 00				
ONE THERESA		CAMPBELL EMILIO			BULLOCH ADOLPHUS G ETAL		
WARD 18		WARD 18	PARCEL 02050-000		TONI L BULLOCK BE		
ROCKINGHAM ST		ROCKINGHAM RD			WARD 18	PARCEL 02143-000	
SQ. FT.		4000 SQ. FT.			CULBERT ST		
TAXES FOR 1989	\$1,185 94	SE			10703 SQ. FT.		
ON ACCOUNT	\$592 99	TAXES FOR 1989	\$57 38		SWS NWCOR		
ANCE DUE	\$592 95	BALANCE DUE	\$57 38		TAXES FOR 1989	\$1,178 10	
	\$19 00	COST	\$24 00		BALANCE DUE	\$1,178 10	
REST	\$30 95	INTEREST	\$4 41		COST	\$24 00	
TOTAL DUE	\$642 90	TOTAL DUE	\$85 79		INTEREST	\$90 60	
					TOTAL DUE	\$1,292 70	
ONE THERESA		COURY PHILIP F TRSTS			FIELDS BARBARA E		
WARD 18		JOSEPH S AYOUB			WARD 18	PARCEL 02151-000	
ROCKTON ST		ERNEST C COURY TRSTS			43 WOODHAVEN ST		
SQ. FT.		WARD 18	PARCEL 02063-000		7872 SQ. FT.		
TAXES FOR 1989	\$87 67	CUMMINS HW			TAXES FOR 1989	\$1,225 79	
ANCE DUE	\$87 67	2835 SQ. FT.			PAID ON ACCOUNT	\$1,196 69	
	\$24 00	SWS			BALANCE DUE	\$29 10	
REST	\$6 74	TAXES FOR 1989	\$40 65		COST	\$12 00	
TOTAL DUE	\$118 41	PAID ON ACCOUNT	\$20 33		INTEREST	\$2 20	
		BALANCE DUE	\$20 32		TOTAL DUE	\$43 30	
		COST	\$12 00				
		INTEREST	\$1 05				
		TOTAL DUE	\$33 37				
ON GENEVA S		COURY PHILIP F			VALERY MARIE L		
WARD 18		WARD 18	PARCEL 02064-000		VALERY FRANCOIS		
CUMMINS HW		CUMMINS HW			WARD 18	PARCEL 02260-000	
SQ. FT.		4898 SQ. FT.			17 HALLOWELL ST		
TAXES FOR 1989	\$651 95	SW			4063 SQ. FT.		
ON ACCOUNT	\$325 98	TAXES FOR 1989	\$70 93		TAXES FOR 1989	\$957 20	
ANCE DUE	\$325 97	PAID ON ACCOUNT	\$35 47		PAID ON ACCOUNT	\$478 60	
	\$12 00	BALANCE DUE	\$35 46		BALANCE DUE	\$478 60	
REST	\$17 00	COST	\$12 00		COST	\$12 00	
TOTAL DUE	\$354 97	INTEREST	\$1 84		INTEREST	\$24 97	
		TOTAL DUE	\$49 30		TOTAL DUE	\$515 57	
MINA ETAL		FERNANDEZ VICTOR ETAL					
YL A WILKS TC		LAWRENCE FERNANDEZ JT					

SMITH ROBERT ETAL
EDNA J SMITH BE
WARD 18 PARCEL 02263-000
23 HALLOWELL ST
4290 SQ. FT.
TAXES FOR 1989 \$1,165 21
PAID ON ACCOUNT \$582 61
BALANCE DUE \$582 60
COST \$12 00
INTEREST \$30 39
TOTAL DUE \$624 99

HART JOSEPH L
WARD 18 PARCEL 02285-000
34 MESSINGER ST
7440 SQ. FT.
TAXES FOR 1989 \$963 57
BALANCE DUE \$963 57
COST \$24 00
INTEREST \$74 10
TOTAL DUE \$1,061 67

BARRON EDWARD F TRST
OF CROMWELL RLTY TR
WARD 18 PARCEL 02369-000
HEBRON ST
3285 SQ. FT.
THRU TO NWS
TAXES FOR 1989 \$47 02
BALANCE DUE \$47 02
COST \$24 00
INTEREST \$3 62
TOTAL DUE \$74 64

GERAGHTY THOMAS J TRUSTEE
OF THE AMBASSADOR RLTY TR
WARD 18 PARCEL 02370-000
CANAAAN ST
7234 SQ. FT.
TAXES FOR 1989 \$104 41
PAID ON ACCOUNT \$52 21
BALANCE DUE \$52 20
COST \$12 00
INTEREST \$2 72
TOTAL DUE \$66 92

GERAGHTY THOMAS J TRST
OF AMBASSADOR RLTY CORP
WARD 18 PARCEL 02488-000
HEBRON ST
2000 SQ. FT.
ES
TAXES FOR 1989 \$28 69
PAID ON ACCOUNT \$14 35
BALANCE DUE \$14 34
COST \$12 00
INTEREST \$ 75
TOTAL DUE \$27 09

GERAGHTY THOMAS J TRST
OF AMBASSADOR RLTY CORP
WARD 18 PARCEL 02489-000
HEBRON ST
2000 SQ. FT.
ES
TAXES FOR 1989 \$28 69
PAID ON ACCOUNT \$14 35
BALANCE DUE \$14 34
COST \$12 00
INTEREST \$ 75
TOTAL DUE \$27 09

GERAGHTY THOMAS J TRST
OF AMBASSADOR RLTY CORP
WARD 18 PARCEL 02490-000
HEBRON ST
2000 SQ. FT.
SE
TAXES FOR 1989 \$28 69
PAID ON ACCOUNT \$14 35
BALANCE DUE \$14 34
COST \$12 00
INTEREST \$ 75
TOTAL DUE \$27 09

LARRANT CONSTANT

LARRANT REALTY TRUST
WARD 18 PARCEL 02579-000
670 CUMMINS HW
14761 SQ. FT.
NWS N COR
TAXES FOR 1989 \$5,430 48
BALANCE DUE \$5,430 48
COST \$24 00
INTEREST \$417 63

TOTAL DUE \$5,872 11

CORBIN JESSE L ETAL
HELEN P CORBIN BE
WARD 18 PARCEL 02584-000
654 CUMMINS HW
8000 SQ. FT.
INCL
TAXES FOR 1989 \$4,348 00
PAID ON ACCOUNT \$287 18
BALANCE DUE \$4,060 82
COST \$24 00
INTEREST \$312 29
TOTAL DUE \$4,397 11

DRAYTON EDDIE ETAL
DEBORAH J DRAYTON BE
WARD 18 PARCEL 02633-001
COLORADO ST
2000 SQ. FT.
NWS
TAXES FOR 1989 \$28 69
PAID ON ACCOUNT \$11 00
BALANCE DUE \$17 69
COST \$24 00
INTEREST \$1 44
TOTAL DUE \$43 13

YOUNG BENJAMIN ETAL
LUCILLE YOUNG BE
WARD 18 PARCEL 02649-000
154 ALABAMA ST
4000 SQ. FT.
TAXES FOR 1989 \$560 29
BALANCE DUE \$560 29
COST \$24 00
INTEREST \$43 09
TOTAL DUE \$627 38

JONES ROBERTA ETAL
MARTHA MOORE TC
WARD 18 PARCEL 02690-000
272 ITASCA ST
6000 SQ. FT.
TAXES FOR 1989 \$1,176 37
PAID ON ACCOUNT \$999 38
BALANCE DUE \$176 99
INTEREST \$27 95
TOTAL DUE \$204 94

HILL IMA JEAN ETAL
ADDISON HILL BE
WARD 18 PARCEL 02694-000
ITASCA ST
4000 SQ. FT.
SES
TAXES FOR 1989 \$57 38
BALANCE DUE \$57 38
COST \$24 00
INTEREST \$4 41
TOTAL DUE \$85 79

POTIER MAX ETAL
JOSETTE POTIER BE
WARD 18 PARCEL 02751-016
728 CUMMINS HW
SQ. FT.
UN 8
TAXES FOR 1989 \$891 05
PAID ON ACCOUNT \$862 81
BALANCE DUE \$28 24
COST \$7 00
TOTAL DUE \$35 24

BARKER DOUGLAS ETAL
EDITH M BARKER BE
WARD 18 PARCEL 02832-000
200 COLORADO ST
4000 SQ. FT.
TAXES FOR 1989 \$861 56
PAID ON ACCOUNT \$287 18
BALANCE DUE \$574 38
STREET \$288 84
COST \$24 00
INTEREST \$73 53
TOTAL DUE \$960 75

HEADLEY HENDERSON T ETAL
NELDA M HEADLEY BE
WARD 18 PARCEL 02895-000
60 ALABAMA ST
5000 SQ. FT.
TAXES FOR 1989 \$928 51

PAID ON ACCOUNT \$61
BALANCE DUE \$31
INTEREST \$4
TOTAL DUE \$32

KING RUDOLPH ETAL
ROSE M KING BE
WARD 18 PARCEL 02936-000
18 COLORADO ST
4389 SQ. FT.
SCOR
TAXES FOR 1989 \$97
PAID ON ACCOUNT \$62
BALANCE DUE \$35
COST \$1
INTEREST \$2
TOTAL DUE \$38

HARDAWAY ALTON ETAL
MATTIE V HARDAWAY BE
WARD 18 PARCEL 02947-000
ITASCA ST
3800 SQ. FT.
NWS
TAXES FOR 1989 \$5
PAID ON ACCOUNT \$2
BALANCE DUE \$2
COST \$1
INTEREST \$1
TOTAL DUE \$4

ANDERSON NEAL ETAL
ANNETTE C SMITH TC
WARD 18 PARCEL 02967-000
58 COLORADO ST
5000 SQ. FT.
SES
TAXES FOR 1989 \$85
PAID ON ACCOUNT \$28
BALANCE DUE \$56
COST \$2
INTEREST \$4
TOTAL DUE \$63

MURRELL JOSEPH L
WARD 18 PARCEL 02972-000
90 ITASCA ST
4000 SQ. FT.
TAXES FOR 1989 \$65
PAID ON ACCOUNT \$46
BALANCE DUE \$18
COST \$1
INTEREST \$1
TOTAL DUE \$20

LEMON BERTHA ETAL
VAN PORTER
ANNA PORTER JT
WARD 18 PARCEL 03028-000
21 ALMONT ST
5636 SQ. FT.
TAXES FOR 1989 \$1,13
PAID ON ACCOUNT \$71
BALANCE DUE \$42
COST \$1
INTEREST \$2
TOTAL DUE \$45

HEADLEY JOSLYN E
HEADLEY ENTERPRISES INC
MASS CORP
WARD 18 PARCEL 03053-000
70 TENNIS RD
13556 SQ. FT.
THRU TO
TAXES FOR 1989 \$1,62
BALANCE DUE \$1,62
COST \$2
INTEREST \$12
TOTAL DUE \$1,77

MOORE ALFREDA ETAL
QUEEN ESTHER MOORE JT
WARD 18 PARCEL 03092-000
26 ITASCA ST
9315 SQ. FT.
SES
TAXES FOR 1989 \$98
PAID ON ACCOUNT \$28
BALANCE DUE \$69
COST \$2
INTEREST \$5
TOTAL DUE \$77

ETTLER MCARTHUR
WARD 18 PARCEL 03127-000
393 BLUE HILL AV
322 SQ. FT.
395 FRM JCT
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$112 38
\$56 19
\$56 19
\$12 00
\$3 97
\$72 16

OGERS JEANNETTE
WARD 18 PARCEL 03131-000
7 HIAWATHA RD
891 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$787 44
\$84 53
\$702 91
\$12 00
\$27 52
\$742 43

FINLEY CLYDE S ETAL
MARY E FINLEY BE
WARD 18 PARCEL 03138-000
7 HIAWATHA RD
844 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$836 85
\$650 21
\$186 64
\$1 84
\$188 48

KEITCH JOSEPH S
WARD 18 PARCEL 03142-000
11 MATTAPAN ST
1135 SQ. FT.
RM
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,868 97
\$921 29
\$947 68
\$12 00
\$49 26
\$1,008 94

HRILICH HARRY
WARD 18 PARCEL 03182-000
1 WALK HILL
140 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$710 13
\$710 13
\$24 00
\$54 61
\$788 74

ROBINSON PAUL L ETAL
BORAH A ROBINSON BE
WARD 18 PARCEL 03185-000
1 FOTTLER RD
140 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$786 64
\$239 32
\$547 32
\$7 00
\$11 21
\$565 53

ILEY GORDON JR
WARD 18 PARCEL 03201-000
3 WALK HILL
318 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,138 91
\$713 05
\$425 86
\$12 00
\$22 21
\$460 07

OK CHARLES ETAL
MOTHY COOK JT
WARD 18 PARCEL 03235-000
MONT ST
23 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$39 05
\$39 05
\$24 00
\$3 00
\$66 05

OK CHARLES ETAL
MOTHY COOK JT

WARD 18 PARCEL 03238-000
ALMONT ST
2546 SQ. FT.
SCOR
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$35 87
\$35 87
\$24 00
\$2 76
\$62 63

WILLIAMS VERNON H
WARD 18 PARCEL 03243-000
3 MULVEY ST
3514 SQ. FT.
5
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,128 55
\$707 87
\$420 68
\$12 00
\$21 94
\$454 62

SWAIN GREGORY W
WARD 18 PARCEL 03256-000
609 WALK HILL
3433 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,189 32
\$1,189 32
\$24 00
\$91 46
\$1,304 78

BREAUX MAXIE J ETAL
MARY LOU BREAUX BE
WARD 18 PARCEL 03270-000
5 WABASH ST
4226 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$877 50
\$443 22
\$434 28
\$12 00
\$23 66
\$469 94

DAVIS TONITA Y
WARD 18 PARCEL 03324-000
32 PRAIRIE ST
4479 SQ. FT.
NW
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,129 35
\$287 18
\$842 17
\$12 00
\$64 77
\$918 94

HOLLINS FREDDIE ETAL
AMETHA HOLLINS BE
WARD 18 PARCEL 03342-000
47 ALABAMA ST
6921 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,012 99
\$506 50
\$506 49
\$12 00
\$25 83
\$544 32

WILLIAMS MICHAEL
WILLIAMS DANIELLE
WARD 18 PARCEL 03370-004
1000 HARVARD ST
SQ. FT.
UN B
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$750 77
\$287 18
\$463 59
\$24 00
\$35 65
\$523 24

BOWDEN KAIDI
WARD 18 PARCEL 03370-030
1000 HARVARD ST
SQ. FT.
UN T
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$833 66
\$704 01
\$129 65
\$12 00
\$14 25
\$155 90

MARTIN LEO E JR ETAL
PATRICIA E MARTIN BE

WARD 18 PARCEL 03374-000
560 CUMMINS HW
5855 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,154 06
\$566 21
\$587 85
\$24 00
\$32 75
\$644 60

HALL URIAH
WARD 18 PARCEL 03400-000
21 TAMPA ST
5600 SQ. FT.
NW
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
TOTAL DUE

\$882 28
\$796 02
\$86 26
\$86 26

BANKS JOSEPH M ETAL
CATHERINE BANKS BE
WARD 18 PARCEL 03411-000
59 TAMPA ST
4120 SQ. FT.
TAXES FOR 1989
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$893 44
\$447 42
\$446 02
\$12 00
\$23 33
\$481 35

KLAYMAN SAUL PEARL BE
WARD 18 PARCEL 03469-000
HEBRON ST
6400 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$36 66
\$36 66
\$24 00
\$2 82
\$63 48

KLAYMAN SAUL PEARL BE
WARD 18 PARCEL 03470-000
HEBRON ST
1600 SQ. FT.
NWS
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$18 33
\$18 33
\$12 00
\$1 41
\$31 74

CANTOR LOUIS TS
OF C & H REALTY TR
WARD 18 PARCEL 03493-000
HEBRON ST
4800 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$102 81
\$102 81
\$24 00
\$7 91
\$134 72

CANTOR LOUIS TS
OF C & H REALTY TR
WARD 18 PARCEL 03494-000
HEBRON ST
3200 SQ. FT.
S
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$60 57
\$60 57
\$24 00
\$4 66
\$89 23

CANTOR LOUIS TS
OF C & H REALTY TR
WARD 18 PARCEL 03502-000
KENNEBEC ST
3200 SQ. FT.
TAXES FOR 1989
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$60 57
\$60 57
\$24 00
\$4 66
\$89 23

LOGAN LEONARD M ETAL
HAZEL LOGAN BE
WARD 18 PARCEL 03526-000
KENNEBEC ST
5200 SQ. FT
SES GAR
TAXES FOR 1989

\$106 80

BALANCE DUE \$106 80
 COST \$24 00
 INTEREST \$8 21
 TOTAL DUE \$139 01

HALEY MARCUS M
 WARD 18 PARCEL 03556-000
 36 WEYBOSSET ST
 4200 SQ. FT.

TAXES FOR 1989 \$963 57
 PAID ON ACCOUNT \$625 38
 BALANCE DUE \$338 19
 COST \$12 00
 INTEREST \$17 64
 TOTAL DUE \$367 83

CANTOR LOUIS TS
 OF C & M REALTY TR
 WARD 18 PARCEL 03600-000
 MARIPOSA ST
 4655 SQ. FT.

N
 TAXES FOR 1989 \$70 93
 PAID ON ACCOUNT \$36 53
 BALANCE DUE \$34 40
 COST \$12 00
 INTEREST \$1 88
 TOTAL DUE \$48 28

WILLIAMS BRYANT ETAL
 YVONNE WILLIAMS BE
 WARD 18 PARCEL 03603-000
 19 MARIPOSA ST
 5676 SQ. FT.

NS
 TAXES FOR 1989 \$1,036 90
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$749 72
 COST \$24 00
 INTEREST \$57 66
 TOTAL DUE \$831 38

WALLACE JOHN L ETAL
 JOYCE SHIRLEY WALLACE BE
 WARD 18 PARCEL 03668-000
 140 RUSKINDALE RD
 5280 SQ. FT.

TAXES FOR 1989 \$993 06
 PAID ON ACCOUNT \$976 54
 BALANCE DUE \$16 52
 TOTAL DUE \$16 52

WILLIAMSON TREVOR ETAL
 PHYLLIS WILLIAMSON BE
 WARD 18 PARCEL 03676-000
 115 BLAKE ST
 7556 SQ. FT.

TAXES FOR 1989 \$1,349 32
 PAID ON ACCOUNT \$818 25
 BALANCE DUE \$531 07
 COST \$12 00
 INTEREST \$27 70
 TOTAL DUE \$570 77

NUMMELA RICHARD G
 WARD 18 PARCEL 03677-000
 117 BLAKE ST
 4846 SQ. FT.

119
 TAXES FOR 1989 \$1,142 10
 BALANCE DUE \$1,142 10
 COST \$24 00
 INTEREST \$87 83
 TOTAL DUE \$1,253 93

YOUK SEE KELVIN R ETAL
 MARIE C YOUK SEE BE
 WARD 18 PARCEL 03681-000
 131 BLAKE ST
 7064 SQ. FT.

TAXES FOR 1989 \$1,087 91
 PAID ON ACCOUNT \$831 14
 BALANCE DUE \$256 77
 COST \$19 00
 INTEREST \$24 42
 TOTAL DUE \$300 19

DAVIS BESSIE L PEARSON ETAL
 JEFFREY PEARSON
 CLARENCE PEARSON JT
 WARD 18 PARCEL 03725-000
 196 RUSKINDALE RD
 3782 SQ. FT.

NE

TAXES FOR 1989 \$932 49
 PAID ON ACCOUNT \$477 25
 BALANCE DUE \$455 24
 COST \$19 00
 INTEREST \$28 84
 TOTAL DUE \$503 08

TAYLOR BENNIE R
 TAYLOR JANET C
 WARD 18 PARCEL 03732-000
 ROSEBERRY RD
 4507 SQ. FT.

SE
 TAXES FOR 1989 \$68 54
 BALANCE DUE \$68 54
 COST \$24 00
 INTEREST \$5 27
 TOTAL DUE \$97 81

FERDINAND ROSE M ETAL
 THONY P FERDINAND BE
 WARD 18 PARCEL 03752-000
 11 RALWOOD RD
 8335 SQ. FT.

AT ANGLE
 TAXES FOR 1989 \$1,082 33
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$795 15
 COST \$24 00
 INTEREST \$61 15
 TOTAL DUE \$880 30

KAUFMAN FRED
 KAUFMAN STACEY B
 WARD 18 PARCEL 03774-008
 7 OAKCREST RD
 SQ. FT.

UN 3
 TAXES FOR 1989 \$536 38
 PAID ON ACCOUNT \$268 19
 BALANCE DUE \$268 19
 COST \$12 00
 INTEREST \$14 13
 TOTAL DUE \$294 32

BARRETT JAMES D TS
 PEACH ARTHUR E TS
 OAKCREST TR
 WARD 18 PARCEL 03774-010
 7 OAKCREST RD
 SQ. FT.

UN 5
 TAXES FOR 1989 \$596 16
 BALANCE DUE \$596 16
 COST \$24 00
 INTEREST \$45 85
 TOTAL DUE \$666 01

BARRETT JAMES D TS
 PEACH ARTHUR E TS
 OAKCREST TR
 WARD 18 PARCEL 03774-012
 7 OAKCREST RD

SQ. FT.
 UN 6
 TAXES FOR 1989 \$593 77
 BALANCE DUE \$593 77
 COST \$24 00
 INTEREST \$45 66
 TOTAL DUE \$663 43

BARRETT JAMES D TS
 PEACH ARTHUR E TS
 OAKCREST TR
 WARD 18 PARCEL 03774-018
 7 OAKCREST RD
 SQ. FT.

UN 9
 TAXES FOR 1989 \$613 69
 BALANCE DUE \$613 69
 COST \$24 00
 INTEREST \$47 20
 TOTAL DUE \$684 89

BARRETT JAMES D TS
 PEACH ARTHUR E TS
 OAKCREST TR
 WARD 18 PARCEL 03774-022
 7 OAKCREST RD
 SQ. FT.

UN 11
 TAXES FOR 1989 \$615 28
 BALANCE DUE \$615 28
 COST \$24 00

INTEREST \$47
 TOTAL DUE \$686

BRYANT ANTHONY ETAL
 LINNETT I BRYANT BE
 WARD 18 PARCEL 03776-000
 OAKCREST RD
 2720 SQ. FT.

SE
 TAXES FOR 1989 \$28
 PAID ON ACCOUNT \$14
 BALANCE DUE \$14
 COST \$12
 INTEREST \$5
 TOTAL DUE \$27

BRYANT ANTHONY ETAL
 LINNETT I BRYANT BE
 WARD 18 PARCEL 03777-000
 OAKCREST RD
 3224 SQ. FT.

SE
 TAXES FOR 1989 \$24
 PAID ON ACCOUNT \$17
 BALANCE DUE \$17
 COST \$12
 INTEREST \$5
 TOTAL DUE \$22

OLIVARES LORENZO LATAN ETAL
 THERESA ELIGON JT
 WARD 18 PARCEL 03783-000
 56 RALSTON RD

4040 SQ. FT.
 TAXES FOR 1989 \$961
 PAID ON ACCOUNT \$624
 BALANCE DUE \$337
 COST \$12
 INTEREST \$17
 TOTAL DUE \$366

COOKS CHERYL M
 WARD 18 PARCEL 03786-002
 32 RALSTON RD
 2064 SQ. FT.

TAXES FOR 1989 \$927
 PAID ON ACCOUNT \$287
 BALANCE DUE \$640
 COST \$24
 INTEREST \$49
 TOTAL DUE \$713

BUFORD RONALD ETAL
 DIANE R BUFORD BE
 WARD 18 PARCEL 03797-000
 TAUNTON AV
 3171 SQ. FT.

SWS
 TAXES FOR 1989 \$1,058
 BALANCE DUE \$1,058
 INTEREST \$107
 TOTAL DUE \$1,166

ASHBY MAUDE ETAL
 GERALDINE COX JT
 WARD 18 PARCEL 03822-000
 41 TILESTON ST
 4744 SQ. FT.

TAXES FOR 1989 \$1,024
 PAID ON ACCOUNT \$525
 BALANCE DUE \$499
 COST \$17
 INTEREST \$39
 TOTAL DUE \$555

BUFFONGE THOMAS W ETAL
 GLORIA A BUFFONGE BE
 WARD 18 PARCEL 03881-000
 TAUNTON AV
 4000 SQ. FT.

NES
 TAXES FOR 1989 \$60
 PAID ON ACCOUNT \$50
 BALANCE DUE \$10
 TOTAL DUE \$10

DOWNIE SAMUEL M ETAL
 STEPHNEY C DOWNIE BE
 WARD 18 PARCEL 03923-000
 60 BLAKE ST
 3295 SQ. FT.

TAXES FOR 1989 \$1,052
 PAID ON ACCOUNT \$670

BALANCE DUE	\$382 83	COST	\$17 00	DAHLSTROM DAVID P	
INTEREST	\$12 00	INTEREST	\$30 24	WARD 18	PARCEL 04266-000
TOTAL DUE	\$414 80	TOTAL DUE	\$455 70	2 CROWN ST	
BAKER CATHERINE T		CAHALY RONALD F		4150 SQ. FT.	
WARD 18	PARCEL 03930-000	KARA HENRY G		SE COR	
LAWNEY RD		WARD 18	PARCEL 04173-040	TAXES FOR 1989	\$781 86
30 SQ. FT.		224 WOOD AV		BALANCE DUE	\$781 86
SE COR		6000 SQ. FT.		COST	\$24 00
TAXES FOR 1989	\$70 93	TAXES FOR 1989	\$498 13	INTEREST	\$60 13
BALANCE DUE	\$70 93	PAID ON ACCOUNT	\$251 76	TOTAL DUE	\$865 99
TOTAL DUE	\$24 00	BALANCE DUE	\$246 37		
INTEREST	\$5 46	COST	\$17 00	THANAWITSUK TUNDORN ETAL	
TOTAL DUE	\$100 39	INTEREST	\$14 95	SIRIWAN THANAWITSUK JT	
		TOTAL DUE	\$278 32	WARD 18	PARCEL 04291-000
BRIGHTON ROBERT A JR ETAL		RIMKUS KATHERINE		314 WOOD AV	
M LAUGHTON BE		WARD 18	PARCEL 04174-000	8826 SQ. FT.	
WARD 18	PARCEL 03962-000	218 WOOD AV		TAXES FOR 1989	\$1,287 16
HARD ST		29468 SQ. FT.		PAID ON ACCOUNT	\$643 58
30 SQ. FT.		TAXES FOR 1989	\$1,557 34	BALANCE DUE	\$643 58
TAXES FOR 1989	\$60 57	PAID ON ACCOUNT	\$287 18	COST	\$19 00
BALANCE DUE	\$60 57	BALANCE DUE	\$1,270 16	INTEREST	\$47 41
TOTAL DUE	\$24 00	COST	\$24 00	TOTAL DUE	\$709 99
INTEREST	\$4 66	INTEREST	\$97 68		
TOTAL DUE	\$89 23	TOTAL DUE	\$1,391 84	FORD ROBERT D ETAL	
BRIGHTON ROBERT A JR ETAL		DEMOLA ALAN R		FRANCINE A FORD BE	
M LAUGHTON BE		WARD 18	PARCEL 04177-000	WARD 18	PARCEL 04292-000
WARD 18	PARCEL 03963-000	200 WOOD AV		310 WOOD AV	
ANTON AV		8550 SQ. FT.		9721 SQ. FT.	
30 SQ. FT.		TAXES FOR 1989	\$1,313 46	TAXES FOR 1989	\$858 37
TAXES FOR 1989	\$1,062 40	PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$858 37
BALANCE DUE	\$1,062 40	BALANCE DUE	\$1,026 28	COST	\$24 00
TOTAL DUE	\$24 00	COST	\$24 00	INTEREST	\$66 01
INTEREST	\$81 70	INTEREST	\$78 93	TOTAL DUE	\$948 38
TOTAL DUE	\$1,168 10	TOTAL DUE	\$1,129 21		
BURTLEY BERTRAM G ETAL		DEMOLA ALAN R		SCIALDONE JOANNE M	
ABETH C MORTLEY BE		WARD 18	PARCEL 04178-000	WARD 18	PARCEL 04305-000
WARD 18	PARCEL 03976-000	WOOD AV		13 BLAKE ST	
LAUNTON AV		6755 SQ. FT.		6696 SQ. FT.	
30 SQ. FT.		NES		15	
TAXES FOR 1989	\$137 88	TAXES FOR 1989	\$141 07	TAXES FOR 1989	\$1,284 76
BALANCE DUE	\$137 88	BALANCE DUE	\$141 07	BALANCE DUE	\$1,284 76
TOTAL DUE	\$24 00	COST	\$24 00	COST	\$24 00
INTEREST	\$10 60	INTEREST	\$10 85	INTEREST	\$98 80
TOTAL DUE	\$172 48	TOTAL DUE	\$175 92	TOTAL DUE	\$1,407 56
DAY EDDY C ETAL		PEARCE DOROTHY		TABB WILLIAM E ETAL	
AIR BOSSE		WARD 18	PARCEL 04227-000	CATHERINE TABB BE	
WARD 18	PARCEL 04048-000	24 BLAKE ST		WARD 18	PARCEL 04310-000
WOOD AV		7210 SQ. FT.		25 BLAKE ST	
30 SQ. FT.		TAXES FOR 1989	\$940 46	5740 SQ. FT.	
TAXES FOR 1989	\$1,127 76	PAID ON ACCOUNT	\$613 82	TAXES FOR 1989	\$869 53
PAID ON ACCOUNT	\$563 88	BALANCE DUE	\$326 64	BALANCE DUE	\$869 53
BALANCE DUE	\$563 88	COST	\$12 00	COST	\$24 00
TOTAL DUE	\$12 00	INTEREST	\$16 91	INTEREST	\$66 87
INTEREST	\$31 15	TOTAL DUE	\$355 55	TOTAL DUE	\$960 40
TOTAL DUE	\$607 03				
CLINTON YVONNE A		GONDA JOSEPH GRACE BE		PHOENIX WILFRED	
WARD 18	PARCEL 04083-000	WARD 18	PARCEL 04228-000	WARD 18	PARCEL 04342-000
WOOD ST		20 BLAKE ST		8 TILESTON ST	
30 SQ. FT.		8696 SQ. FT.		9230 SQ. FT.	
TAXES FOR 1989	\$68 54	TAXES FOR 1989	\$973 93	COR	
BALANCE DUE	\$68 54	PAID ON ACCOUNT	\$287 18	TAXES FOR 1989	\$4,095 30
TOTAL DUE	\$24 00	BALANCE DUE	\$686 75	BALANCE DUE	\$4,095 30
INTEREST	\$5 27	COST	\$24 00	COST	\$24 00
TOTAL DUE	\$97 81	INTEREST	\$52 81	INTEREST	\$314 95
		TOTAL DUE	\$763 56	TOTAL DUE	\$4,434 25
MES DONALD J ETAL		JOHNSON RICHARD L ETAL		OAKDALE PLUMBING AND HEATING	
DEED M CORREIA-GOMES BE		GERALDINE JOHNSON BE		MASS CORP	
WARD 18	PARCEL 04106-000	WARD 18	PARCEL 04234-000	WARD 18	PARCEL 04343-000
LAUNTON AV		BLAKE ST		797 RIVER ST	
30 SQ. FT.		2766 SQ. FT.		11275 SQ. FT.	
TAXES FOR 1989	\$859 17	TAXES FOR 1989	\$52 60	805	
PAID ON ACCOUNT	\$287 18	BALANCE DUE	\$52 60	TAXES FOR 1989	\$6,013 92
BALANCE DUE	\$571 99	COST	\$24 00	PAID ON ACCOUNT	\$2,905 47
TOTAL DUE	\$24 00	INTEREST	\$4 05	BALANCE DUE	\$3,108 45
INTEREST	\$43 99	TOTAL DUE	\$80 65	COST	\$12 00
TOTAL DUE	\$639 98			INTEREST	\$161 20
		ADAMS DELOIS		TOTAL DUE	\$3,281 65
LMAN MARY E TRS		WARD 18	PARCEL 04240-000	LEVESQUE JOSEPHINE C ETAL	
RMARY E HOLMAN		ORCHARD ST		ROBERT GEAR	
ALLY LOU HOLMAN PARTLY		5123 SQ. FT.		DORIS GEAR JT	
WARD 18	PARCEL 04132-000	NW		WARD 18	PARCEL 04453-000
WOOD AV		TAXES FOR 1989	\$97 23	1060 RIVER ST	
30 SQ. FT.		BALANCE DUE	\$97 23	10646 SQ. FT.	
TAXES FOR 1989	\$816 93	COST	\$24 00	TAXES FOR 1989	\$1,232 96
PAID ON ACCOUNT	\$408 47	INTEREST	\$7 48	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$408 46	TOTAL DUE	\$128 71	BALANCE DUE	\$945 78

BAKIS PETER
WARD 18 PARCEL 04501-000
139 POPLAR ST
3909 SQ. FT.
TAXES FOR 1989 \$1,480 03
PAID ON ACCOUNT \$740 02
BALANCE DUE \$740 01
COST \$12 00
INTEREST \$38 60
TOTAL DUE \$790 61

MASON ROBERT W ETAL
ELAINE M MASON BE
WARD 18 PARCEL 04564-000
4324 WASHINGTON ST
3801 SQ. FT.
TAXES FOR 1989 \$1,239 34
PAID ON ACCOUNT \$619 67
BALANCE DUE \$619 67
COST \$12 00
INTEREST \$32 32
TOTAL DUE \$663 99

MCMULLEN ANNA F
NICHOLSON MARILYN DEVINE
WARD 18 PARCEL 04630-000
29 AUGUSTUS AV
6675 SQ. FT.
TAXES FOR 1989 \$1,009 00
PAID ON ACCOUNT \$648 09
BALANCE DUE \$360 91
COST \$19 00
INTEREST \$19 38
TOTAL DUE \$399 29

HERON PHOEBE
WARD 18 PARCEL 04737-000
98 WHITFORD ST
7179 SQ. FT.
100
TAXES FOR 1989 \$1,228 97
PAID ON ACCOUNT \$1,218 08
BALANCE DUE \$10 89
COST \$12 00
INTEREST \$1 50
TOTAL DUE \$24 39

OMALLEY CHARLES J TRST
TIMMY REALTY TRUST
WARD 18 PARCEL 04761-010
398 POPLAR ST
4454 SQ. FT.
SES
TAXES FOR 1989 \$1,417 07
BALANCE DUE \$1,417 07
COST \$24 00
INTEREST \$108 98
TOTAL DUE \$1,550 05

MCDONOUGH REGINA T
WARD 18 PARCEL 04761-022
PLANET ST
4751 SQ. FT.
NWS
TAXES FOR 1989 \$94 05
BALANCE DUE \$94 05
COST \$24 00
INTEREST \$7 23
TOTAL DUE \$125 28

MACKIN CLAIRE P
WARD 18 PARCEL 04761-023
PLANET ST
4443 SQ. FT.
NWS
TAXES FOR 1989 \$88 47
BALANCE DUE \$88 47
COST \$24 00
INTEREST \$6 80
TOTAL DUE \$119 27

OMALLEY CHARLES J
WARD 18 PARCEL 04761-024
PLANET ST
3576 SQ. FT.
NWS AT BEND
TAXES FOR 1989 \$70 93
BALANCE DUE \$70 93
COST \$24 00
INTEREST \$5 46
TOTAL DUE \$100 39

MCDONOUGH REGINA T

WARD 18 PARCEL 04761-025
PLANET ST
3552 SQ. FT.
WS
TAXES FOR 1989 \$70 14
BALANCE DUE \$70 14
COST \$24 00
INTEREST \$5 39
TOTAL DUE \$99 53

MACKIN CLAIRE P
WARD 18 PARCEL 04761-026
PLANET ST
4890 SQ. FT.
SWS
TAXES FOR 1989 \$97 23
BALANCE DUE \$97 23
COST \$24 00
INTEREST \$7 48
TOTAL DUE \$128 71

OMALLEY CHARLES J
WARD 18 PARCEL 04761-027
PLANET ST
6000 SQ. FT.
SWS
TAXES FOR 1989 \$118 75
BALANCE DUE \$118 75
COST \$24 00
INTEREST \$9 13
TOTAL DUE \$151 88

MCDONOUGH REGINA T
WARD 18 PARCEL 04761-028
PLANET ST
4929 SQ. FT.
SWS
TAXES FOR 1989 \$98 03
BALANCE DUE \$98 03
COST \$24 00
INTEREST \$7 54
TOTAL DUE \$129 57

MACKIN CLAIRE P
WARD 18 PARCEL 04761-029
PLANET ST
4691 SQ. FT.
SWS
TAXES FOR 1989 \$93 25
BALANCE DUE \$93 25
COST \$24 00
INTEREST \$7 17
TOTAL DUE \$124 42

OMALLEY CHARLES J
WARD 18 PARCEL 04761-030
PLANET ST
4453 SQ. FT.
SWS
TAXES FOR 1989 \$88 47
BALANCE DUE \$88 47
COST \$24 00
INTEREST \$6 80
TOTAL DUE \$119 27

MCDONOUGH REGINA T
WARD 18 PARCEL 04761-031
PLANET ST
4216 SQ. FT.
SWS
TAXES FOR 1989 \$83 69
BALANCE DUE \$83 69
COST \$24 00
INTEREST \$6 44
TOTAL DUE \$114 13

MACKIN CLAIRE P
WARD 18 PARCEL 04761-032
PLANET ST
3978 SQ. FT.
SWS
TAXES FOR 1989 \$78 90
BALANCE DUE \$78 90
COST \$24 00
INTEREST \$6 07
TOTAL DUE \$108 97

OMALLEY CHARLES J
WARD 18 PARCEL 04761-033
PLANET ST
4019 SQ. FT.
SWS AT END
TAXES FOR 1989 \$79 70
BALANCE DUE \$79 70
COST \$24 00

INTEREST \$6
TOTAL DUE \$109

HYNES JOHN J JR
CLIFFMONT REALTY TRUST
WARD 18 PARCEL 04769-000
PERKINS ST
4914 SQ. FT.
NECOR
TAXES FOR 1989 \$97
PAID ON ACCOUNT \$46
BALANCE DUE \$46
COST \$12
INTEREST \$7
TOTAL DUE \$65

HYNES JOHN J JR
CLIFFMONT REALTY TRUST
WARD 18 PARCEL 04772-001
PLANET ST
5000 SQ. FT.
TAXES FOR 1989 \$99
PAID ON ACCOUNT \$46
BALANCE DUE \$46
COST \$12
INTEREST \$2
TOTAL DUE \$64

HYNES JOHN J JR
CLIFFMONT REALTY TRUST
WARD 18 PARCEL 04790-000
STAR ST
5000 SQ. FT.
SS
TAXES FOR 1989 \$99
PAID ON ACCOUNT \$46
BALANCE DUE \$46
COST \$12
INTEREST \$2
TOTAL DUE \$64

ROLLINS IRVING E ETAL
KATHLEEN H ROLLINS BE
WARD 18 PARCEL 04808-000
324 METROPOLITAN AV
27205 SQ. FT.
TAXES FOR 1989 \$1,261
PAID ON ACCOUNT \$1,110
BALANCE DUE \$151
COST \$19
INTEREST \$8
TOTAL DUE \$179

FOLEY BRIAN P ETAL
MARILYN C MARTIN BE
WARD 18 PARCEL 04809-001
318 METROPOLITAN AV
17384 SQ. FT.
ECOR
TAXES FOR 1989 \$2,026
PAID ON ACCOUNT \$1,156
BALANCE DUE \$869
COST \$12
INTEREST \$45
TOTAL DUE \$927

HYNES JOHN J JR
OF CLIFFMONT REALTY TRUST
WARD 18 PARCEL 04817-000
STAR ST
6100 SQ. FT.
NES N COR
TAXES FOR 1989 \$121
PAID ON ACCOUNT \$60
BALANCE DUE \$60
COST \$12
INTEREST \$3
TOTAL DUE \$75

HYNES JOHN J JR
CLIFFMONT REALTY TRUST
WARD 18 PARCEL 04824-000
GREW AV
5000 SQ. FT.
TAXES FOR 1989 \$99
PAID ON ACCOUNT \$49
BALANCE DUE \$49
COST \$12
INTEREST \$2
TOTAL DUE \$64

PRIOR SCOTT ETAL
LINDA PRIOR BE
WARD 18 PARCEL 04900-001
WHITFORD ST

21 SQ. FT		6250 SQ. FT		PAID ON ACCOUNT	\$61 37
TAXES FOR 1989	\$78 90	ES		BALANCE DUE	\$61 37
PAID ON ACCOUNT	\$39 45	TAXES FOR 1989	\$124 33	COST	\$12 00
BALANCE DUE	\$39 45	BALANCE DUE	\$124 33	INTEREST	\$3 20
COST	\$12 00	COST	\$24 00	TOTAL DUE	\$76 57
INTEREST	\$2 06	INTEREST	\$9 56		
TOTAL DUE	\$53 51	TOTAL DUE	\$157 89		
				SULLIVAN CHRISTOPHER J	
FINKEES JEAN		KOHLER LAVERNE		WARD 18 PARCEL 06149-020	
WARD 18 PARCEL 05030-000		WARD 18 PARCEL 05653-000		170 MT HOPE ST	
43 WASHINGTON ST		PINEDALE RD		8057 SQ. FT	
51 SQ. FT		6250 SQ. FT		TAXES FOR 1989	\$1,610 74
TAXES FOR 1989	\$1,048 06	E		BALANCE DUE	\$1,610 74
PAID ON ACCOUNT	\$667 62	TAXES FOR 1989	\$124 33	COST	\$24 00
BALANCE DUE	\$380 44	BALANCE DUE	\$124 33	INTEREST	\$123 87
COST	\$12 00	COST	\$24 00	TOTAL DUE	\$1,758 61
INTEREST	\$19 85	INTEREST	\$9 56		
TOTAL DUE	\$412 29	TOTAL DUE	\$157 89		
				SULLIVAN CHRISTOPHER J	
COUGHLIN MARGARET ANN		SEUFERT DENISE J		WARD 18 PARCEL 06150-020	
WARD 18 PARCEL 05084-000		WARD 18 PARCEL 05704-001		180 MT HOPE ST	
1 WELLSMERE RD		277 METROPOLITAN AV		8913 SQ. FT.	
51 SQ. FT		5170 SQ. FT		TAXES FOR 1989	\$1,613 93
TAXES FOR 1989	\$1,448 15	TAXES FOR 1989	\$1,192 31	BALANCE DUE	\$1,613 93
PAID ON ACCOUNT	\$1,436 54	PAID ON ACCOUNT	\$739 75	COST	\$24 00
BALANCE DUE	\$11 61	BALANCE DUE	\$452 56	INTEREST	\$124 12
COST	\$12 00	COST	\$12 00	TOTAL DUE	\$1,762 05
INTEREST	\$2 64	INTEREST	\$24 89		
TOTAL DUE	\$26 25	TOTAL DUE	\$485 45		
				PILAVIOS PANTHELIS	
DANNELLY THOMAS F ETAL		IGOE PHYLLIS M		WARD 18 PARCEL 06163-000	
MERIE M BRANNELLY BE		WARD 18 PARCEL 05754-000		922 CANTERBURY ST	
WARD 18 PARCEL 05105-000		80 MAYNARD ST		4499 SQ. FT	
40 WASHINGTON ST		10400 SQ. FT		TAXES FOR 1989	\$1,224 99
50 SQ. FT.		TAXES FOR 1989	\$1,237 74	PAID ON ACCOUNT	\$756 09
43		PAID ON ACCOUNT	\$1,209 25	BALANCE DUE	\$468 90
TAXES FOR 1989	\$1,472 74	BALANCE DUE	\$28 49	COST	\$12 00
BALANCE DUE	\$1,472 74	INTEREST	\$12 56	INTEREST	\$24 46
COST	\$24 00	TOTAL DUE	\$41 05	TOTAL DUE	\$505 36
INTEREST	\$113 26				
TOTAL DUE	\$1,610 00			DAVIS JAMES F ETAL	
		PATTERSON DOROTHY L ETAL		KATHLEEN A DAVIS BE	
WELI MARIA		DONALD J SABOURIN		WARD 18 PARCEL 06176-000	
WARD 18 PARCEL 05308-000		WARD 18 PARCEL 05830-000		53 MT CALVARY RD	
B CORNELL ST		BATEMAN ST		5000 SQ. FT	
100 SQ. FT.		4502 SQ. FT		TAXES FOR 1989	\$977 12
TAXES FOR 1989	\$1,255 28	TAXES FOR 1989	\$71 73	PAID ON ACCOUNT	\$287 18
PAID ON ACCOUNT	\$1,088 11	PAID ON ACCOUNT	\$35 87	BALANCE DUE	\$689 94
BALANCE DUE	\$167 17	BALANCE DUE	\$35 86	COST	\$24 00
COST	\$19 00	COST	\$12 00	INTEREST	\$53 06
INTEREST	\$9 30	INTEREST	\$1 87	TOTAL DUE	\$767 00
TOTAL DUE	\$195 47	TOTAL DUE	\$49 73		
				CHINETTI WILLIAM J ETAL	
ETER CHARLES M		PATTERSON DOROTHY L ETAL		RUTH C OVESEN JT	
ETER GERTRUDE M		DONALD J SABOURIN		WARD 18 PARCEL 06197-000	
WARD 18 PARCEL 05347-000		WARD 18 PARCEL 05831-000		MANNING ST	
GLENDOWER RD		BATEMAN ST		3655 SQ. FT	
100 SQ. FT.		4500 SQ. FT		TAXES FOR 1989	\$84 48
TAXES FOR 1989	\$1,381 20	TAXES FOR 1989	\$71 73	BALANCE DUE	\$84 48
PAID ON ACCOUNT	\$690 60	PAID ON ACCOUNT	\$35 87	COST	\$24 00
BALANCE DUE	\$690 60	BALANCE DUE	\$35 86	INTEREST	\$6 50
COST	\$17 00	COST	\$12 00	TOTAL DUE	\$114 98
INTEREST	\$38 39	INTEREST	\$1 87		
TOTAL DUE	\$745 99	TOTAL DUE	\$49 73	CHINETTI WILLIAM J ETAL	
				RUTH C OVESEN JT	
NDAM MARIE E ETAL		DAN-TAV II INC		WARD 18 PARCEL 06198-000	
ET VANDAM		WARD 18 PARCEL 06016-100		29 MANNING ST	
WARD 18 PARCEL 05521-000		4596 WASHINGTON ST		3483 SQ. FT	
HIGHFIELD RD		16840 SQ. FT		TAXES FOR 1989	\$1,225 79
100 SQ. FT		TAXES FOR 1989	\$11,051 70	BALANCE DUE	\$1,225 79
TAXES FOR 1989	\$1,384 39	BALANCE DUE	\$11,051 70	COST	\$24 00
PAID ON ACCOUNT	\$953 92	COST	\$24 00	INTEREST	\$94 27
BALANCE DUE	\$430 47	INTEREST	\$849 92	TOTAL DUE	\$1,344 06
COST	\$7 75	TOTAL DUE	\$11,925 62		
TOTAL DUE	\$438 22			CRESS PAUL F ETAL	
		FELDMAN MARK S TS		MARY E CRESS BE	
NNOLLY JOSEPH P ETAL		OF WILLOW REALTY TR		WARD 18 PARCEL 06231-000	
RRRAINE K CONNOLLY BE		WARD 18 PARCEL 06051-001		512 HYDE PARK AV	
WARD 18 PARCEL 05573-000		GRANDVIEW ST		2484 SQ. FT	
10 METROPOLITAN AV		6800 SQ. FT		TAXES FOR 1989	\$1,040 09
100 SQ. FT		NWS END		PAID ON ACCOUNT	\$1,028 17
TAXES FOR 1989	\$1,376 42	TAXES FOR 1989	\$88 47	BALANCE DUE	\$11 92
BALANCE DUE	\$1,376 42	PAID ON ACCOUNT	\$44 24	INTEREST	\$ 06
COST	\$24 00	BALANCE DUE	\$44 23	TOTAL DUE	\$11 98
INTEREST	\$105 85	COST	\$12 00		
TOTAL DUE	\$1,506 27	INTEREST	\$2 58	WILLIAMSON JOHN P	
		TOTAL DUE	\$58 81	WILLIAMSON BARBARA C	
NDOCK ANNA M		ANTOSCA CHARLES J ETAL		WARD 18 PARCEL 06271-000	
WARD 18 PARCEL 05652-000		LAWRENCE J BASTIANELLI JR		MT HOPE ST	
NE DALE RD		WARD 18 PARCEL 06072-000		4350 SQ. FT.	
		WINTON ST		SW	
		9473 SQ. FT		TAXES FOR 1989	\$72 53
		TAXES FOR 1989	\$122 74	BALANCE DUE	\$72 53
				COST	\$24 00
				INTEREST	\$5 58
				TOTAL DUE	\$102 11

CENTOFANTI MARIANNA
WARD 18 PARCEL 06282-001
STELLA RD
7003 SQ. FT.
NES
TAXES FOR 1989 \$116 36
PAID ON ACCOUNT \$58 18
BALANCE DUE \$58 18
COST \$19 00
INTEREST \$3 45
TOTAL DUE \$80 63

RUSSO JOSEPH ANITA BE
WARD 18 PARCEL 06289-000
AMERICAN LEGION HW
2646 SQ. FT.
SES
TAXES FOR 1989 \$43 84
PAID ON ACCOUNT \$21 92
BALANCE DUE \$21 92
COST \$12 00
INTEREST \$1 14
TOTAL DUE \$35 06

HALL JOANNE
WARD 18 PARCEL 06305-000
55 STELLA RD
17567 SQ. FT.
W COR NWS
TAXES FOR 1989 \$2,257 10
PAID ON ACCOUNT \$2,241 39
BALANCE DUE \$15 71
COST \$3 36
INTEREST \$19 07
TOTAL DUE \$19 07

LISI VICTOR MARY BE
WARD 18 PARCEL 06339-000
8 HADWIN WY
4915 SQ. FT.
TAXES FOR 1989 \$1,296 72
PAID ON ACCOUNT \$791 95
BALANCE DUE \$504 77
COST \$12 00
INTEREST \$26 33
TOTAL DUE \$543 10

SESEN PETER DR
PIETRZAK MATTHEW
OF H P AVENUE REALTY TRUST
WARD 18 PARCEL 06348-000
588 HYDE PARK AV
3223 SQ. FT.
TAXES FOR 1989 \$583 44
PAID ON ACCOUNT \$326 24
BALANCE DUE \$257 20
COST \$12 00
INTEREST \$16 72
TOTAL DUE \$285 92

DAVIDSON GLENN DALE ETAL
JOANNE M DAVIDSON BE
WARD 18 PARCEL 06401-000
38 SAMMETT AV
5000 SQ. FT.
SE
TAXES FOR 1989 \$1,268 03
PAID ON ACCOUNT \$1,255 87
BALANCE DUE \$12 16
COST \$7 00
TOTAL DUE \$19 16

GALVIN RICHARD ETAL
ARLENE F GALVIN BE
WARD 18 PARCEL 06419-000
30 STARBIRD AV
5000 SQ. FT.
TAXES FOR 1989 \$1,040 88
PAID ON ACCOUNT \$664 03
BALANCE DUE \$376 85
COST \$12 00
INTEREST \$19 66
TOTAL DUE \$408 51

PEDRANTI PETER ETAL
MARY T PEDRANTI BE
WARD 18 PARCEL 06429-000
87 NEPONSET AV
7325 SQ. FT.
89
TAXES FOR 1989 \$1,303 10
PAID ON ACCOUNT \$1,136 87
BALANCE DUE \$166 23
COST \$12 00
INTEREST \$8 67
TOTAL DUE \$186 90

KELLEHER PATRICK J ETAL
THOMAS L KELLEHER
JOHN F KELLEHER JT
WARD 18 PARCEL 06472-000
62 MT HOPE ST
4093 SQ. FT.
TAXES FOR 1989 \$1,068 78
BALANCE DUE \$1,068 78
COST \$24 00
INTEREST \$82 19
TOTAL DUE \$1,174 97

RUSSO GEORGE
WARD 18 PARCEL 06506-000
683 CANTERBURY ST
6870 SQ. FT.
W
TAXES FOR 1989 \$2,928 42
PAID ON ACCOUNT \$2,916 97
BALANCE DUE \$11 45
INTEREST \$136 52
TOTAL DUE \$147 97

VELASQUEZ MARCO A ETAL
NIDIA E VELASQUEZ JT
WARD 18 PARCEL 06552-000
CURLEY ST
2500 SQ. FT.
GARAGE
TAXES FOR 1989 \$72 53
PAID ON ACCOUNT \$36 27
BALANCE DUE \$36 26
COST \$12 00
INTEREST \$1 89
TOTAL DUE \$50 15

HEATHER HOUSE INC
WARD 18 PARCEL 06569-004
630 CANTERBURY ST
SQ. FT.
UN 630
TAXES FOR 1989 \$499 72
PAID ON ACCOUNT \$249 86
BALANCE DUE \$249 86
COST \$12 00
INTEREST \$13 03
TOTAL DUE \$274 89

INVESTMENT CORP OF BOSTON
A MASS CORP
WARD 18 PARCEL 06569-006
632 CANTERBURY ST
SQ. FT.
UN 632
TAXES FOR 1989 \$499 72
PAID ON ACCOUNT \$249 86
BALANCE DUE \$249 86
COST \$12 00
INTEREST \$13 03
TOTAL DUE \$274 89

COHEN R DAVID TS
OF ARMS TR
WARD 18 PARCEL 06596-002
596 AMERICAN LEGION HW
SQ. FT.
UN 596-1
TAXES FOR 1989 \$502 11
PAID ON ACCOUNT \$251 06
BALANCE DUE \$251 05
COST \$12 00
INTEREST \$13 10
TOTAL DUE \$276 15

DANIEL WILLIAM
WARD 18 PARCEL 06596-042
592 AMERICAN LEGION HW
SQ. FT.
UN 592-3
TAXES FOR 1989 \$579 42
PAID ON ACCOUNT \$292 72
BALANCE DUE \$286 70
COST \$19 00
INTEREST \$17 89
TOTAL DUE \$323 59

COHEN JACK
WARD 18 PARCEL 06596-060
592 AMERICAN LEGION HW
SQ. FT.
UN 592-12
TAXES FOR 1989 \$655 93
PAID ON ACCOUNT \$327 97
BALANCE DUE \$327 96
COST \$12 00

INTEREST \$17
TOTAL DUE \$357

MUNRO DAVID TS
OF 590 AM LEGION HW RLTY TR
WARD 18 PARCEL 06596-064
590 AMERICAN LEGION HW
SQ. FT.
UN 590-2
TAXES FOR 1989 \$577
PAID ON ACCOUNT \$288
BALANCE DUE \$288
COST \$12
INTEREST \$15
TOTAL DUE \$315

TOMEJO PAUL
TOMEJO JANE
OF TOMEJO REALTY TRUST
WARD 18 PARCEL 06640-010
624 HYDE PARK AV
SQ. FT.
UN A-5
TAXES FOR 1989 \$471
BALANCE DUE \$471
COST \$24
INTEREST \$36
TOTAL DUE \$532

DRESCHER ALLEN J TS
OF NASHAWENA REALTY TR
WARD 18 PARCEL 06640-032
624 HYDE PARK AV
SQ. FT.
UN C-4
TAXES FOR 1989 \$517
PAID ON ACCOUNT \$258
BALANCE DUE \$258
COST \$24
INTEREST \$21
TOTAL DUE \$304

PARTELLO WAYNE J TS
PARTELLO GERALDINE F TS
TRINITY REALTY TRUST
WARD 18 PARCEL 06641-002
618 HYDE PARK AV
SQ. FT.
UN 1
TAXES FOR 1989 \$763
BALANCE DUE \$763
COST \$24
INTEREST \$58
TOTAL DUE \$846

PARTELLO WAYNE J TS
PARTELLO GERALDINE F TS
TRINITY REALTY TRUST
WARD 18 PARCEL 06641-004
618 HYDE PARK AV
SQ. FT.
UN 2
TAXES FOR 1989 \$842
BALANCE DUE \$842
COST \$24
INTEREST \$64
TOTAL DUE \$931

PARTELLO WAYNE J TS
PARTELLO GERALDINE F TS
TRINITY REALTY TRUST
WARD 18 PARCEL 06641-006
618 HYDE PARK AV
SQ. FT.
UN 3
TAXES FOR 1989 \$364
BALANCE DUE \$364
COST \$24
INTEREST \$28
TOTAL DUE \$416

PARTELLO WAYNE J TS
PARTELLO GERALDINE F TS
TRINITY REALTY TRUST
WARD 18 PARCEL 06641-008
616 HYDE PARK AV
SQ. FT.
UN 4
TAXES FOR 1989 \$1,694
PAID ON ACCOUNT \$847
BALANCE DUE \$847
COST \$12
INTEREST \$43
TOTAL DUE \$902

DORIW ROMAN O ETAL GA FEDORIW WARD 18 PARCEL 06706-000 CLARE AV 59 SQ. FT.		PAID ON ACCOUNT	\$278 16	SIMCOCK JOHN A ETAL SARAH H SIMCOCK BE WARD 18 PARCEL 06920-000 5 JALLEISON ST 4319 SQ. FT.	
TAXES FOR 1989	\$1,110 22	BALANCE DUE	\$278 15	TAXES FOR 1989	\$1,165 21
PAID ON ACCOUNT	\$698 70	COST	\$19 00	PAID ON ACCOUNT	\$726 20
BALANCE DUE	\$411 52	INTEREST	\$18 24	BALANCE DUE	\$439 01
COST	\$12 00	TOTAL DUE	\$315 39	COST	\$17 00
INTEREST	\$21 47			INTEREST	\$32 49
TOTAL DUE	\$444 99			TOTAL DUE	\$488 50
		WEEDON EDWARD B JR ETAL BARBARA A WEEDON WARD 18 PARCEL 06810-084 790 HYDE PARK AV SQ. FT.		CURRAN STEPHEN M ETAL ANNEMARIE CURRAN BE WARD 18 PARCEL 06953-000 132 WESTMINSTER ST 5609 SQ. FT.	
WANEY IRENE		UN 790-2		TAXES FOR 1989	\$989 08
WANEY MARIA		TAXES FOR 1989	\$527 61	PAID ON ACCOUNT	\$500 95
WARD 18 PARCEL 06727-002		PAID ON ACCOUNT	\$407 40	BALANCE DUE	\$488 13
HYDE PARK AV		BALANCE DUE	\$120 21	COST	\$12 00
SQ. FT.		COST	\$12 00	INTEREST	\$26 89
IL		INTEREST	\$6 27	TOTAL DUE	\$527 02
TAXES FOR 1989	\$600 14	TOTAL DUE	\$138 48		
PAID ON ACCOUNT	\$252 29			ALLEN ASAH J ETAL RHEA V ALLEN BE WARD 18 PARCEL 06954-004 19 BRADLEE ST 5607 SQ. FT.	
BALANCE DUE	\$347 85	TOMEIO PAUL		TAXES FOR 1989	\$904 60
INTEREST	\$5 85	TOMEIO JANE		PAID ON ACCOUNT	\$452 30
TOTAL DUE	\$353 70	OF TOMEIO REALTY TRUST WARD 18 PARCEL 06810-092 790 HYDE PARK AV SQ. FT.		BALANCE DUE	\$452 30
		UN 790-6		COST	\$19 00
WANEY IRENE		TAXES FOR 1989	\$455 09	INTEREST	\$24 28
WANEY MARIA		BALANCE DUE	\$455 09	TOTAL DUE	\$495 58
WARD 18 PARCEL 06727-004		COST	\$24 00		
HYDE PARK AV		INTEREST	\$35 00	GIBBONS JOSEPH F ETAL GENEVIEVE H GIBBONS BE WARD 18 PARCEL 06956-000 88 TACOMA ST 6362 SQ. FT.	
SQ. FT.		TOTAL DUE	\$514 09	TAXES FOR 1989	\$1,108 63
IR				PAID ON ACCOUNT	\$873 16
TAXES FOR 1989	\$600 14	DRESCHER ALLEN J TS OF WEEPECKET REALTY TR WARD 18 PARCEL 06810-118 790 HYDE PARK AV SQ. FT.		BALANCE DUE	\$235 47
PAID ON ACCOUNT	\$252 29	UN 790-20		COST	\$24 00
BALANCE DUE	\$347 85	TAXES FOR 1989	\$655 13	INTEREST	\$23 73
INTEREST	\$5 85	PAID ON ACCOUNT	\$327 57	TOTAL DUE	\$283 20
TOTAL DUE	\$353 70	BALANCE DUE	\$327 56		
		COST	\$19 00	NEAGLE CATHERINE J WARD 18 PARCEL 06967-000 MELBA WY 11200 SQ. FT.	
GIEN EVELYN R		INTEREST	\$21 49	TAXES FOR 1989	\$357 06
WARD 18 PARCEL 06743-000		TOTAL DUE	\$368 05	PAID ON ACCOUNT	\$357 06
HYDE PARK AV				BALANCE DUE	\$24 00
5 SQ. FT.		DRESCHER ALLEN J TS OF WEEPECKET REALTY TR WARD 18 PARCEL 06810-142 790 HYDE PARK AV SQ. FT.		COST	\$27 46
TAXES FOR 1989	\$1,236 94	UN 790-32		TOTAL DUE	\$408 52
BALANCE DUE	\$1,236 94	TAXES FOR 1989	\$581 81		
COST	\$24 00	PAID ON ACCOUNT	\$290 91	FRANCIS MIGUEL FRANCIS ELUJA B ROBINSON SHARON D WARD 18 PARCEL 06991-000 19 REDDY AV 4800 SQ. FT.	
INTEREST	\$95 13	BALANCE DUE	\$290 90	TAXES FOR 1989	\$1,083 92
TOTAL DUE	\$1,356 07	COST	\$19 00	PAID ON ACCOUNT	\$1,048 02
		INTEREST	\$19 07	BALANCE DUE	\$35 90
DRESCHER ALLEN J TS OF WEEPECKET REALTY TR WARD 18 PARCEL 06810-002 8 HYDE PARK AV SQ. FT.		TOTAL DUE	\$328 97	INTEREST	\$2 35
800-0				TOTAL DUE	\$38 25
TAXES FOR 1989	\$578 62	FOX ETHEL M ETAL MARGARET E OLSON JT WARD 18 PARCEL 06871-000 95 NAVARRE ST 6602 SQ. FT.		DOBAY ROBERT A WARD 18 PARCEL 06996-000 20 REDDY AV 4600 SQ. FT.	
PAID ON ACCOUNT	\$289 31	UN 790-0		TAXES FOR 1989	\$880 69
BALANCE DUE	\$289 31	TAXES FOR 1989	\$581 81	PAID ON ACCOUNT	\$583 94
COST	\$19 00	PAID ON ACCOUNT	\$290 91	BALANCE DUE	\$296 75
INTEREST	\$18 97	BALANCE DUE	\$290 90	COST	\$12 00
TOTAL DUE	\$327 28	COST	\$19 00	INTEREST	\$15 93
		INTEREST	\$19 07	TOTAL DUE	\$324 68
TOTAL DUE	\$327 28	TOTAL DUE	\$328 97		
				THATCHER JANE PATRICIA WARD 18 PARCEL 07030-000 953 RIVER ST 4085 SQ. FT.	
TIEO PAUL		FOX ETHEL M ETAL MARGARET E OLSON JT WARD 18 PARCEL 06872-000 NAVARRE ST 7550 SQ. FT.		TAXES FOR 1989	\$789 03
TIEO JANE		WPT		PAID ON ACCOUNT	\$394 52
OF TOMEIO REALTY TRUST		TAXES FOR 1989	\$113 97	BALANCE DUE	\$394 51
WARD 18 PARCEL 06810-036		PAID ON ACCOUNT	\$56 99	COST	\$12 00
HYDE PARK AV		BALANCE DUE	\$56 98	INTEREST	\$20 58
SQ. FT.		COST	\$12 00	TOTAL DUE	\$427 09
UN 00-18		INTEREST	\$2 97		
TAXES FOR 1989	\$620 86	TOTAL DUE	\$71 95		
BALANCE DUE	\$620 86				
COST	\$24 00	MCCARTHY KEITH J ETAL CAROL A MCCARTHY BE WARD 18 PARCEL 06878-000 127 NAVARRE ST 7639 SQ. FT.			
INTEREST	\$47 75	TAXES FOR 1989	\$957 20		
TOTAL DUE	\$692 61	PAID ON ACCOUNT	\$622 19		
		BALANCE DUE	\$335 01		
DRESCHER ALLEN J TS OF WEEPECKET REALTY TR WARD 18 PARCEL 06810-052 HYDE PARK AV SQ. FT.		COST	\$12 00		
UN 00-26		INTEREST	\$17 09		
TAXES FOR 1989	\$559 49	TOTAL DUE	\$364 10		
PAID ON ACCOUNT	\$279 75				
BALANCE DUE	\$279 74				
COST	\$19 00				
INTEREST	\$18 35				
TOTAL DUE	\$317 09				
DRESCHER ALLEN J TS OF WEEPECKET REALTY TR WARD 18 PARCEL 06810-068 HYDE PARK AV SQ. FT.					
UN 00-34					
TAXES FOR 1989	\$556 31				

THATCHER JANE PATRICIA
WARD 18 PARCEL 07031-000
RIVER ST
3071 SQ. FT.
NS R
TAXES FOR 1989 \$46 23
PAID ON ACCOUNT \$23 12
BALANCE DUE \$23 11
COST \$12 00
INTEREST \$1 21
TOTAL DUE \$36 32

MORELLI JOHN T
CONSALVO JOSEPH M
OF WILSON REALTY TRUST
WARD 18 PARCEL 07032-000
492 HUNTINGTON AV
21600 SQ. FT.
TAXES FOR 1989 \$3,966 67
BALANCE DUE \$3,966 67
COST \$24 00
INTEREST \$305 05
TOTAL DUE \$4,295 72

CONSALVO JOSEPH M
MORELLI JOHN T
OF CONMORE REALTY TRUST
WARD 18 PARCEL 07043-000
HUNTINGTON AV
9875 SQ. FT.
NES
TAXES FOR 1989 \$1,703 19
BALANCE DUE \$1,703 19
COST \$24 00
INTEREST \$130 98
TOTAL DUE \$1,858 17

PETRUCCI ALBERT J TRST
OF ALBERT J PETRUCCI RLTY TR
WARD 18 PARCEL 07080-000
3 FRAZER ST
3340 SQ. FT.
TAXES FOR 1989 \$1,318 24
PAID ON ACCOUNT \$659 12
BALANCE DUE \$659 12
COST \$12 00
INTEREST \$34 38
TOTAL DUE \$705 50

JOHNSON-MILLER BERNICE F
WARD 18 PARCEL 07119-000
91 SAFFORD ST
6487 SQ. FT.
TAXES FOR 1989 \$932 49
PAID ON ACCOUNT \$609 84
BALANCE DUE \$322 65
COST \$12 00
INTEREST \$16 83
TOTAL DUE \$351 48

KEITH GARY ETAL
RONALD KEITH TC
WARD 18 PARCEL 07133-000
63 LEWISTON ST
5000 SQ. FT.
TAXES FOR 1989 \$1,034 51
PAID ON ACCOUNT \$517 26
BALANCE DUE \$517 25
COST \$12 00
INTEREST \$26 98
TOTAL DUE \$556 23

WILLIAMS MACKENZIE
WARD 18 PARCEL 07204-000
235 WOOD AV
5742 SQ. FT.
237
TAXES FOR 1989 \$1,302 30
PAID ON ACCOUNT \$651 15
BALANCE DUE \$651 15
COST \$12 00
INTEREST \$33 97
TOTAL DUE \$697 12

VICTORIA MUTUAL LPS
WARD 18 PARCEL 07234-000
457 CUMMINS HW
155414 SQ. FT.
FRM SWS
TAXES FOR 1989 \$15,802 12
BALANCE DUE \$15,802 12
COST \$24 00
INTEREST \$1,215 25
TOTAL DUE \$17,041 37

HILL DARREL DUANE ETAL
ALANA LEE HILL BE
WARD 18 PARCEL 07252-000
PLEASANTVIEW ST
1513 SQ. FT.
W
TAXES FOR 1989 \$11 16
BALANCE DUE \$11 16
COST \$12 00
INTEREST \$ 86
TOTAL DUE \$24 02

BURKE THOMAS F
WARD 18 PARCEL 07263-030
15 VICTORIA HEIGHTS RD
SQ. FT.
UN 15
TAXES FOR 1989 \$875 11
BALANCE DUE \$875 11
COST \$24 00
INTEREST \$67 30
TOTAL DUE \$966 41

LAMKIN SELMA H
WARD 18 PARCEL 07263-046
23 VICTORIA HEIGHTS RD
SQ. FT.
UN 23
TAXES FOR 1989 \$1,186 73
PAID ON ACCOUNT \$1,157 82
BALANCE DUE \$28 91
INTEREST \$ 90
TOTAL DUE \$29 81

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-082
46 VICTORIA HEIGHTS RD
SQ. FT.
UN 46
TAXES FOR 1989 \$1,284 76
PAID ON ACCOUNT \$642 38
BALANCE DUE \$642 38
COST \$12 00
INTEREST \$33 27
TOTAL DUE \$687 65

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-090
50 VICTORIA HEIGHTS RD
SQ. FT.
UN 50
TAXES FOR 1989 \$1,142 10
PAID ON ACCOUNT \$571 05
BALANCE DUE \$571 05
COST \$12 00
INTEREST \$29 79
TOTAL DUE \$612 84

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-092
51 VICTORIA HEIGHTS RD
SQ. FT.
UN 51
TAXES FOR 1989 \$1,142 10
BALANCE DUE \$1,142 10
COST \$24 00
INTEREST \$87 83
TOTAL DUE \$1,253 93

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-094
52 VICTORIA HEIGHTS RD
SQ. FT.
UN 52
TAXES FOR 1989 \$1,142 10
PAID ON ACCOUNT \$478 80
BALANCE DUE \$663 30
COST \$24 00
INTEREST \$64 69
TOTAL DUE \$751 99

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-098
54 VICTORIA HEIGHTS RD
SQ. FT.
UN 54
TAXES FOR 1989 \$906 99
PAID ON ACCOUNT \$453 50
BALANCE DUE \$453 49
COST \$12 00
INTEREST \$23 49
TOTAL DUE \$488 98

DE ROMA MARY H M D
WARD 18 PARCEL 07263-108
59 VICTORIA HEIGHTS RD
SQ. FT.
UN 59
TAXES FOR 1989 \$968
PAID ON ACCOUNT \$938
BALANCE DUE \$29
TOTAL DUE \$29

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-114
40 VICTORIA HEIGHTS RD
SQ. FT.
UN 40
TAXES FOR 1989 \$1,142
BALANCE DUE \$1,142
COST \$24
INTEREST \$87
TOTAL DUE \$1,253

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-118
42 VICTORIA HEIGHTS RD
SQ. FT.
UN 42
TAXES FOR 1989 \$1,283
PAID ON ACCOUNT \$641
BALANCE DUE \$641
COST \$12
INTEREST \$33
TOTAL DUE \$687

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-120
94 VICTORIA HEIGHTS RD
SQ. FT.
UN 94
TAXES FOR 1989 \$832
BALANCE DUE \$832
COST \$24
INTEREST \$63
TOTAL DUE \$920

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-122
95 VICTORIA HEIGHTS RD
SQ. FT.
UN 95
TAXES FOR 1989 \$1,134
BALANCE DUE \$1,134
COST \$24
INTEREST \$87
TOTAL DUE \$1,245

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-124
96 VICTORIA HEIGHTS RD
SQ. FT.
UN 96
TAXES FOR 1989 \$1,132
BALANCE DUE \$1,132
COST \$24
INTEREST \$87
TOTAL DUE \$1,243

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-126
97 VICTORIA HEIGHTS RD
SQ. FT.
UN 97
TAXES FOR 1989 \$1,132
PAID ON ACCOUNT \$566
BALANCE DUE \$566
COST \$12
INTEREST \$29
TOTAL DUE \$607

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-128
98 VICTORIA HEIGHTS RD
SQ. FT.
UN 98
TAXES FOR 1989 \$1,132
PAID ON ACCOUNT \$566
BALANCE DUE \$566
COST \$12
INTEREST \$29
TOTAL DUE \$607

VICTORIA MUTUAL LP MASS LP
WARD 18 PARCEL 07263-130
99 VICTORIA HEIGHTS RD
SQ. FT.

TOTAL DUE \$69 43

ZAUGG ERNEST L ETAL
ROBERT E ZAUGG TC
WARD 18 PARCEL 07888-000
CLARE AV
6250 SQ. FT.
TAXES FOR 1989 \$94 84
PAID ON ACCOUNT \$36 82
BALANCE DUE \$58 02
COST \$12 00
INTEREST \$3 31
TOTAL DUE \$73 33

ZAUGG ERNEST L ETAL
ROBERT E ZAUGG TC
WARD 18 PARCEL 07889-000
190 CLARE AV
6250 SQ. FT.
TAXES FOR 1989 \$1,126 16
PAID ON ACCOUNT \$563 08
BALANCE DUE \$563 08
COST \$12 00
INTEREST \$29 37
TOTAL DUE \$604 45

DRESCHER ALLEN J TS
OF WEEPECKET RLTY TR
WARD 18 PARCEL 07913-010
175 CLARE AV
SQ. FT.
UN A-7
TAXES FOR 1989 \$595 36
PAID ON ACCOUNT \$297 68
BALANCE DUE \$297 68
COST \$19 00
INTEREST \$19 53
TOTAL DUE \$336 21

DRESCHER ALLEN J TS
OF WEEPECKET RLTY TR
WARD 18 PARCEL 07913-028
175 CLARE AV
SQ. FT.
UN B-8
TAXES FOR 1989 \$643 98
PAID ON ACCOUNT \$321 99
BALANCE DUE \$321 99
COST \$19 00
INTEREST \$21 12
TOTAL DUE \$362 11

DRESCHER ALLEN J TS
OF WEEPECKET RLTY TR
WARD 18 PARCEL 07913-036
175 CLARE AV
SQ. FT.
UN C-4
TAXES FOR 1989 \$510 08
PAID ON ACCOUNT \$255 04
BALANCE DUE \$255 04
COST \$19 00
INTEREST \$16 72
TOTAL DUE \$290 76

DRESCHER ALLEN J TS
OF WEEPECKET RLTY TR
WARD 18 PARCEL 07913-040
175 CLARE AV
SQ. FT.
UN C-6
TAXES FOR 1989 \$546 74
PAID ON ACCOUNT \$273 37
BALANCE DUE \$273 37
COST \$12 00
INTEREST \$19 29
TOTAL DUE \$304 66

BUTLER DAVID M
WARD 18 PARCEL 07913-050
175 CLARE AV
SQ. FT.
UN D-3
TAXES FOR 1989 \$547 54
PAID ON ACCOUNT \$273 77
BALANCE DUE \$273 77
COST \$12 00
INTEREST \$14 60
TOTAL DUE \$300 37

AKIKI MOUNIR E ETAL
LAURA R AKIKI BE
WARD 18 PARCEL 08011-000

1045 HYDE PARK AV
9780 SQ. FT.
TAXES FOR 1989 \$3,523 08
PAID ON ACCOUNT \$1,761 54
BALANCE DUE \$1,761 54
INTEREST \$71 00
TOTAL DUE \$1,832 54

SHEA DOROTHY M
WARD 18 PARCEL 08027-000
1038 HYDE PARK AV
3800 SQ. FT.
COR
TAXES FOR 1989 \$1,131 74
BALANCE DUE \$1,131 74
COST \$24 00
INTEREST \$87 04
TOTAL DUE \$1,242 78

ONE CHILD INC MASS CORP
WARD 18 PARCEL 08029-000
39 WESTMINSTER ST
3796 SQ. FT.
TAXES FOR 1989 \$1,313 46
BALANCE DUE \$1,313 46
COST \$24 00
INTEREST \$101 01
TOTAL DUE \$1,438 47

MOURAD ALPHONSE
WARD 18 PARCEL 08074-000
125 WEST ST
5975 SQ. FT.
127
TAXES FOR 1989 \$1,662 54
PAID ON ACCOUNT \$575 29
BALANCE DUE \$1,087 25
COST \$7 00
INTEREST \$25 51
TOTAL DUE \$1,119 76

LAMBIASE VICTOR TRSTS
ANNA LAMBIASE TRSTS
WARD 18 PARCEL 08181-000
1065 RIVER ST
6044 SQ. FT.
COR
TAXES FOR 1989 \$1,334 98
PAID ON ACCOUNT \$1,297 15
BALANCE DUE \$37 83
INTEREST \$1 49
TOTAL DUE \$39 32

LINNANE THOMAS M
WARD 18 PARCEL 08284-000
SHERRIN ST
6000 SQ. FT.
SES
TAXES FOR 1989 \$96 44
BALANCE DUE \$96 44
COST \$24 00
INTEREST \$7 42
TOTAL DUE \$127 86

LINNANE THOMAS M
WARD 18 PARCEL 08285-000
SHERRIN ST
5930 SQ. FT.
SES
TAXES FOR 1989 \$94 84
BALANCE DUE \$94 84
COST \$24 00
INTEREST \$7 29
TOTAL DUE \$126 13

LINNANE THOMAS M
WARD 18 PARCEL 08286-000
SHERRIN ST
5247 SQ. FT.
SES
TAXES FOR 1989 \$83 69
BALANCE DUE \$83 69
COST \$24 00
INTEREST \$6 44
TOTAL DUE \$114 13

LINNANE THOMAS M
WARD 18 PARCEL 08295-002
AUSTIN ST
5455 SQ. FT.
WS AT CURVE
TAXES FOR 1989 \$87 67
BALANCE DUE \$87 67
COST \$24 00
INTEREST \$6 74

TOTAL DUE \$118

LINNANE THOMAS M
WARD 18 PARCEL 08372-000
SHERRIN ST
5100 SQ. FT.
WS
TAXES FOR 1989 \$82
BALANCE DUE \$82
COST \$24
INTEREST \$6
TOTAL DUE \$112

LINNANE THOMAS M
WARD 18 PARCEL 08373-000
SHERRIN ST
5100 SQ. FT.
WS
TAXES FOR 1989 \$82
BALANCE DUE \$82
COST \$24
INTEREST \$6
TOTAL DUE \$112

LINNANE THOMAS M
WARD 18 PARCEL 08374-000
SHERRIN ST
5100 SQ. FT.
WS
TAXES FOR 1989 \$82
BALANCE DUE \$82
COST \$24
INTEREST \$6
TOTAL DUE \$112

LINNANE THOMAS M
WARD 18 PARCEL 08375-000
SHERRIN ST
5060 SQ. FT.
WS
TAXES FOR 1989 \$81
BALANCE DUE \$81
COST \$24
INTEREST \$6
TOTAL DUE \$111

LINNANE THOMAS M
WARD 18 PARCEL 08376-000
SHERRIN ST
5021 SQ. FT.
WS
TAXES FOR 1989 \$80
BALANCE DUE \$80
COST \$24
INTEREST \$6
TOTAL DUE \$110

LINNANE THOMAS M
WARD 18 PARCEL 08377-000
SHERRIN ST
5027 SQ. FT.
WS
TAXES FOR 1989 \$80
BALANCE DUE \$80
COST \$24
INTEREST \$6
TOTAL DUE \$110

LINNANE THOMAS M
WARD 18 PARCEL 08378-000
SHERRIN ST
5010 SQ. FT.
WS
TAXES FOR 1989 \$80
BALANCE DUE \$80
COST \$24
INTEREST \$6
TOTAL DUE \$110

LINNANE THOMAS M
WARD 18 PARCEL 08379-000
SHERRIN ST
7457 SQ. FT.
WS
TAXES FOR 1989 \$119
BALANCE DUE \$119
STREET \$304
COST \$24
INTEREST \$40
TOTAL DUE \$488

FINAMORE RICHARD A
SHEA ANNE MARIE

WARD 18 PARCEL 08393-000		ROCHE CATHERINE		PT SWS F-M	
3 WINDHAM RD		WARD 18 PARCEL 08684-000		TAXES FOR 1989	\$12 75
357 SQ. FT.		311 WEST ST		BALANCE DUE	\$12 75
TAXES FOR 1989	\$1,099 06	4474 SQ. FT.		COST	\$12 00
PAID ON ACCOUNT	\$549 53	TAXES FOR 1989	\$1,004 22	INTEREST	\$ 98
BALANCE DUE	\$549 53	PAID ON ACCOUNT	\$645 70	TOTAL DUE	\$25 73
COST	\$12 00	BALANCE DUE	\$358 52		
INTEREST	\$28 67	COST	\$12 00		
TOTAL DUE	\$590 20	INTEREST	\$18 70		
		TOTAL DUE	\$389 22		
LETTI JOHN V ETAL				SPOLSINO MARIE D ETAL	
SA M FILLETI BE		CORRIGAN JOSEPH L		RONALD D SPOLSINO	
WARD 18 PARCEL 08452-030		WARD 18 PARCEL 08728-000		KENNETH W SPOLSINO JT	
OFF ST		11 NOTT ST		WARD 18 PARCEL 08888-000	
227 SQ. FT.		2600 SQ. FT.		1139 HYDE PARK AV	
		SE		10704 SQ. FT.	
TAXES FOR 1989	\$1,364 46	TAXES FOR 1989	\$875 16	TAXES FOR 1989	\$982 70
PAID ON ACCOUNT	\$682 23	BALANCE DUE	\$875 16	BALANCE DUE	\$982 70
BALANCE DUE	\$682 23	COST	\$24 00	COST	\$24 00
COST	\$12 00	INTEREST	\$67 30	INTEREST	\$75 57
INTEREST	\$36 37	TOTAL DUE	\$966 46	TOTAL DUE	\$1,082 27
TOTAL DUE	\$730 60				
BURNS JAMES L ETAL		CORRIGAN JOSEPH L		DALY ELIZABETH V ETAL	
MARLENE T BURNS BE		WARD 18 PARCEL 08730-000		ELEANOR T DALY JT	
WARD 18 PARCEL 08469-000		11 NOTT ST		WARD 18 PARCEL 09029-000	
RUFFING ST		7730 SQ. FT.		PIERCE ST	
30 SQ. FT.		TAXES FOR 1989	\$1,783 98	6519 SQ. FT.	
TAXES FOR 1989	\$1,129 35	BALANCE DUE	\$1,783 98	NW GAR	
PAID ON ACCOUNT	\$565 45	COST	\$24 00	TAXES FOR 1989	\$167 37
BALANCE DUE	\$563 90	INTEREST	\$137 20	BALANCE DUE	\$167 37
COST	\$12 00	TOTAL DUE	\$1,945 18	COST	\$24 00
INTEREST	\$29 29			INTEREST	\$12 87
TOTAL DUE	\$605 19			TOTAL DUE	\$204 24
		CORRIGAN JOSEPH L			
LLER LOUIS		WARD 18 PARCEL 08731-000		ANDREWS MARGARET T	
WARD 18 PARCEL 08506-000		15 NOTT ST		WARD 18 PARCEL 09065-000	
LODGEHILL RD		8695 SQ. FT.		22 WINTHROP ST	
00 SQ. FT.		TAXES FOR 1989	\$1,200 54	1836 SQ. FT.	
		BALANCE DUE	\$1,200 54	20	
TAXES FOR 1989	\$1,172 39	COST	\$24 00	TAXES FOR 1989	\$1,099 86
PAID ON ACCOUNT	\$571 46	INTEREST	\$92 33	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$600 93	TOTAL DUE	\$1,316 87	BALANCE DUE	\$287 68
COST	\$24 00			COST	\$24 00
INTEREST	\$46 21	ROCHE JOHN C TRST		INTEREST	\$62 50
TOTAL DUE	\$671 14	OF HYDE PARK REALTY TR		TOTAL DUE	\$899 18
		WARD 18 PARCEL 08787-000			
ALVIN WILLIAM J ETAL		1074 RIVER ST		DISANGRO PAUL R TRSTS	
SAN E GALVIN BE		6209 SQ. FT.		LORETTA DISANGRO TRSTS	
WARD 18 PARCEL 08517-001		1072 COR		OF HARVARD REALTY TR	
WINDHAM RD		TAXES FOR 1989	\$2,693 86	WARD 18 PARCEL 09070-000	
30 SQ. FT.		PAID ON ACCOUNT	\$1,346 93	15 HARVARD AV	
TAXES FOR 1989	\$1,162 82	BALANCE DUE	\$1,346 93	2256 SQ. FT.	
PAID ON ACCOUNT	\$287 18	COST	\$12 00	TAXES FOR 1989	\$2,816 22
BALANCE DUE	\$875 64	INTEREST	\$70 26	PAID ON ACCOUNT	\$1,408 11
REET	\$236 02	TOTAL DUE	\$1,429 19	BALANCE DUE	\$1,408 11
COST	\$24 00			COST	\$12 00
INTEREST	\$91 33	NIXON T ALAN		INTEREST	\$76 15
TOTAL DUE	\$1,226 99	WARD 18 PARCEL 08834-000		TOTAL DUE	\$1,496 26
		20 LINCOLN ST			
WILDER ROBERT E ETAL		7920 SQ. FT.		FIRST NATIONAL BANK BOS	
KEEN A LAWLER BE		TAXES FOR 1989	\$1,429 02	WARD 18 PARCEL 09071-000	
WARD 18 PARCEL 08518-027		PAID ON ACCOUNT	\$858 10	14 HARVARD AV	
0 BEECH ST		BALANCE DUE	\$570 92	10866 SQ. FT.	
15 SQ. FT.		COST	\$12 00	10 NW COR	
TAXES FOR 1989	\$1,209 05	INTEREST	\$29 78	TAXES FOR 1989	\$18,120 30
PAID ON ACCOUNT	\$1,191 13	TOTAL DUE	\$612 70	PAID ON ACCOUNT	\$9,060 15
BALANCE DUE	\$17 92	DAVOS NICHOLAS V		BALANCE DUE	\$9,060 15
INTEREST	\$ 73	DAVOS VASILIOS		COST	\$12 00
TOTAL DUE	\$18 65	WARD 18 PARCEL 08839-004		INTEREST	\$472 62
		1099 RIVER ST		TOTAL DUE	\$9,544 77
		SQ. FT.			
TONIAZZI THOMAS B ETAL		UN 2		BURKE JOAN M	
EANOR ANTONIAZZI BE		TAXES FOR 1989	\$952 42	WARD 18 PARCEL 09085-000	
WARD 18 PARCEL 08529-000		BALANCE DUE	\$952 42	40 HARVARD AV	
TECHMONT ST		COST	\$24 00	5000 SQ. FT.	
0 SQ. FT.		INTEREST	\$73 25	TAXES FOR 1989	\$1,067 98
TAXES FOR 1989	\$71 73	TOTAL DUE	\$1,049 67	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$71 73	BOGNANNO JOSEPH ETAL		BALANCE DUE	\$780 80
COST	\$24 00	STEPHANIE BOGNANNO BE		COST	\$24 00
INTEREST	\$5 52	WARD 18 PARCEL 08851-000		INTEREST	\$60 05
TOTAL DUE	\$101 25	1124 HYDE PARK AV		TOTAL DUE	\$864 85
		5018 SQ. FT.			
OLEY HELEN W		TAXES FOR 1989	\$1,107 03	BURNS DAVID F ETAL	
WARD 18 PARCEL 08628-000		PAID ON ACCOUNT	\$697 11	SUSAN E BURNS JT	
FOREST ST		BALANCE DUE	\$409 92	WARD 18 PARCEL 09110-001	
40 SQ. FT.		COST	\$12 00	1299 RIVER ST	
TAXES FOR 1989	\$820 91	INTEREST	\$28 92	5990 SQ. FT.	
PAID ON ACCOUNT	\$738 82	TOTAL DUE	\$450 84	1301	
BALANCE DUE	\$82 09	GAY J FRANK ETAL		TAXES FOR 1989	\$3,164 04
COST	\$24 00	CECILIA V GAY BE		BALANCE DUE	\$3,164 04
INTEREST	\$6 31	WARD 18 PARCEL 08857-000		COST	\$24 00
TOTAL DUE	\$112 40	114 WEST ST		INTEREST	\$243 33
		1500 SQ. FT.		TOTAL DUE	\$3,431 37
				LABOSSIER THOMAS P ETAL	
				DONNA M LABOSSIER BE	

WARD 18 PARCEL 09135-000
26 OAK ST
6881 SQ. FT.
TAXES FOR 1989 \$1,462 50
PAID ON ACCOUNT \$888 36
BALANCE DUE \$574 14
COST \$17 00
INTEREST \$44 94
TOTAL DUE \$636 08

DAMATA NICHOLAS S ETAL
JACQUELINE M DAMATA BE
WARD 18 PARCEL 09232-000
13 EASTON AV
3240 SQ. FT.
TAXES FOR 1989 \$976 33
PAID ON ACCOUNT \$631 76
BALANCE DUE \$344 57
COST \$12 00
INTEREST \$17 97
TOTAL DUE \$374 54

DOMUCZICZ HENRY ETAL
LAUDIA DOMUCZICZ BE
WARD 18 PARCEL 09325-000
15 MARGIN ST
4095 SQ. FT.
16
TAXES FOR 1989 \$961 98
PAID ON ACCOUNT \$287 18
BALANCE DUE \$674 80
COST \$24 00
INTEREST \$51 89
TOTAL DUE \$750 69

COMMONWEALTH GAS CO
MASS CORP
WARD 18 PARCEL 09333-001
B ST
892 SQ. FT.
NES
TAXES FOR 1989 \$246 84
BALANCE DUE \$246 84
COST \$24 00
INTEREST \$18 98
TOTAL DUE \$289 82

COLLINS FRANCIS M ETAL
MARY P COLLINS BE
WARD 18 PARCEL 09343-000
1430 HYDE PARK AV
4948 SQ. FT.
TAXES FOR 1989 \$4,128 96
PAID ON ACCOUNT \$2,064 48
BALANCE DUE \$2,064 48
COST \$17 00
INTEREST \$148 07
TOTAL DUE \$2,229 55

WILLETT KAREN L TRST
OF MANNING REAL ESTATE TR
WARD 18 PARCEL 09344-000
1426 HYDE PARK AV
1679 SQ. FT.
TAXES FOR 1989 \$336 60
PAID ON ACCOUNT \$168 30
BALANCE DUE \$168 30
COST \$17 00
INTEREST \$12 13
TOTAL DUE \$197 43

MADDESTRA JOSEPH ETAL
DIANE MADDESTRA BE
WARD 18 PARCEL 09372-000
11 WILTON ST
5000 SQ. FT.
TAXES FOR 1989 \$1,232 16
BALANCE DUE \$1,232 16
COST \$24 00
INTEREST \$94 76
TOTAL DUE \$1,350 92

NICHOLAS PETER M
VLACO JOHN B
OF TRILOGY REALTY TRUST
WARD 18 PARCEL 09452-001
1725 HYDE PARK AV
119034 SQ. FT
NCOR NES
TAXES FOR 1989 \$17,693 94
PAID ON ACCOUNT \$8,846 97
BALANCE DUE \$8,846 97
COST \$12 00
INTEREST \$461 50
TOTAL DUE \$9,320 47

HOT TOP PAVEMENTS INC
MASS CORP
WARD 18 PARCEL 09463-000
1590 HYDE PARK AV
21785 SQ. FT.
1592
TAXES FOR 1989 \$5,486 58
BALANCE DUE \$5,486 58
COST \$24 00
INTEREST \$421 94
TOTAL DUE \$5,932 52

HOT TOP PAVEMENTS INC
MASS CORP
WARD 18 PARCEL 09464-000
1586 HYDE PARK AV
85868 SQ. FT.
TAXES FOR 1989 \$8,235 48
BALANCE DUE \$8,235 48
COST \$24 00
INTEREST \$633 34
TOTAL DUE \$8,892 82

FORTE ROBERT TRST
OF FORTE REALTY TR
WARD 18 PARCEL 09485-000
PRESCOTT ST
5000 SQ. FT.
SE
TAXES FOR 1989 \$81 29
PAID ON ACCOUNT \$40 65
BALANCE DUE \$40 64
COST \$19 00
INTEREST \$2 26
TOTAL DUE \$61 90

VIDALIS KYRIACOULA MTGEE
IN POSS 7-17-1975
WARD 18 PARCEL 09489-000
181 WOLCOTT SQ
12059 SQ. FT.
187 WCOR
TAXES FOR 1989 \$4,621 72
PAID ON ACCOUNT \$2,310 86
BALANCE DUE \$2,310 86
COST \$12 00
INTEREST \$120 54
TOTAL DUE \$2,443 40

WALTER BLANCHE E FR13
VIOLA R BAILEY FR23
WARD 18 PARCEL 09513-000
PRESCOTT ST
5000 SQ. FT.
TAXES FOR 1989 \$81 29
PAID ON ACCOUNT \$40 65
BALANCE DUE \$40 64
COST \$12 00
INTEREST \$2 12
TOTAL DUE \$54 76

CLARK LYNFORD
ANDERSON ANNETTE
WARD 18 PARCEL 09742-000
14 HAMILTON ST
9000 SQ. FT.
TAXES FOR 1989 \$1,457 71
PAID ON ACCOUNT \$728 86
BALANCE DUE \$728 85
COST \$12 00
INTEREST \$38 85
TOTAL DUE \$779 70

JONES HELEN TRST
OF SIERRA RD
REALTY TR
WARD 18 PARCEL 09781-000
SIERRA RD
3348 SQ. FT.
AT END
TAXES FOR 1989 \$54 20
PAID ON ACCOUNT \$27 10
BALANCE DUE \$27 10
COST \$12 00
INTEREST \$1 41
TOTAL DUE \$40 51

POILLUCCI RICHARD A J
WARD 18 PARCEL 09840-000
NEPONSET VALLEY PW
13018 SQ. FT.
NES
TAXES FOR 1989 \$2,457 18
PAID ON ACCOUNT \$2,435 04

BALANCE DUE \$22 1
INTEREST \$1 0
TOTAL DUE \$23 1

MCGRADY ROBERT J ETAL
MARY R MCGRADY BE
WARD 18 PARCEL 09931-004
114 FARADAY ST
8510 SQ. FT.
TAXES FOR 1989 \$1,368 4
PAID ON ACCOUNT \$287 1
BALANCE DUE \$1,081 2
COST \$24 0
INTEREST \$83 1
TOTAL DUE \$1,188 4

ELLISON LARRY E
ELLISON QUEEN E
WARD 18 PARCEL 10014-000
FARADAY ST
5784 SQ. FT.
ECOR SES
TAXES FOR 1989 \$1,353 3
PAID ON ACCOUNT \$679 0
BALANCE DUE \$674 2
COST \$19 0
INTEREST \$37 7
TOTAL DUE \$730 9

RICHARDS HARRY B JR ETAL
ANN W RICHARDS BE
WARD 18 PARCEL 10255-000
2 GARFIELD AV
17308 SQ. FT.
TAXES FOR 1989 \$1,488 0
PAID ON ACCOUNT \$1,477 9
BALANCE DUE \$10 0
COST \$7 0
INTEREST \$ 3
TOTAL DUE \$17 3

GUASTALLI RICHARD J ETAL
MARY P GUASTALLI JT
WARD 18 PARCEL 10351-000
60 NEPONSET AV
7337 SQ. FT.
TAXES FOR 1989 \$1,164 4
PAID ON ACCOUNT \$725 8
BALANCE DUE \$438 6
INTEREST \$22 8
TOTAL DUE \$461 5

HAS FIVE CORP MASS CORP
WARD 18 PARCEL 10353-000
56 NEPONSET AV
4565 SQ. FT.
TAXES FOR 1989 \$985 8
PAID ON ACCOUNT \$975 7
BALANCE DUE \$10 1
COST \$12 0
INTEREST \$ 5
TOTAL DUE \$22 7

DOWLING WILLIAM F ETAL
MARIE A DOWLING BE
WARD 18 PARCEL 10409-001
SUMMIT ST
2457 SQ. FT.
SES
TAXES FOR 1989 \$109 1
BALANCE DUE \$109 1
COST \$24 0
INTEREST \$8 4
TOTAL DUE \$141 5

KERRIGAN JAMES J ETAL
MARYANNE KERRIGAN BE
WARD 18 PARCEL 10426-000
WILLIAMS AV
7188 SQ. FT.
NE
TAXES FOR 1989 \$96 4
BALANCE DUE \$96 4
COST \$24 0
INTEREST \$7 4
TOTAL DUE \$127 8

KERRIGAN JAMES J ETAL
MARY ANN KERRIGAN BE
WARD 18 PARCEL 10427-010
PROSPECT ST
15942 SQ. FT.
SES THRU TO
TAXES FOR 1989 \$443 9
BALANCE DUE \$443 9

ST	\$24 00	690 TRUMAN HW				METROPOLITAN CI			
EREST	\$34 14	22550 SQ FT				4946 SQ FT			
TAL DUE	\$502 07	TAXES FOR 1989	\$9,408	59		TAXES FOR 1989		\$66 95	
		PAID ON ACCOUNT	\$9,088	65		PAID ON ACCOUNT		\$33 48	
LUCA ROCCO ETAL		BALANCE DUE	\$319	94		BALANCE DUE		\$33 47	
RIA DELUCA BE		COST	\$12	00		COST		\$12 00	
RD 18 PARCEL 10462-000		INTEREST	\$22	28		INTEREST		\$1 75	
SUMMIT ST		TOTAL DUE	\$354	22		TOTAL DUE		\$47 22	
28 SQ FT									
TAXES FOR 1989	\$1,352 51	CERRO GIUSEPPE ETAL				BLACKE LAWRENCE E TRST			
PAID ON ACCOUNT	\$819 85	MARIA CERRO				OF 985 METROPOLITAN TR			
BALANCE DUE	\$532 66	BENEDETTA CERRO				WARD 18 PARCEL 10873-000			
ST	\$12 00	WARD 18 PARCEL 10622-000				METROPOLITAN CI			
EREST	\$27 79	189 FAIRMOUNT AV				4931 SQ FT			
TAL DUE	\$572 45	22500 SQ FT				TAXES FOR 1989	\$66 15		
		TAXES FOR 1989	\$1,801	22		PAID ON ACCOUNT	\$33 08		
RDY ELIZABETH		PAID ON ACCOUNT	\$1,785	47		BALANCE DUE	\$33 07		
RD 18 PARCEL 10548-000		BALANCE DUE	\$15	75		COST	\$12 00		
FAIRMOUNT TE		COST	\$12	00		INTEREST	\$1 73		
50 SQ FT		INTEREST	\$3	39		TOTAL DUE	\$46 80		
TAXES FOR 1989	\$559 49	TOTAL DUE	\$31	14					
PAID ON ACCOUNT	\$423 34								
BALANCE DUE	\$136 15	BOWEN JEROME F JR ETAL				BLACKE LAWRENCE E TRST			
ST	\$12 00	CATHERINE P BOWEN BE				OF 985 METROPOLITAN TR			
EREST	\$7 10	WARD 18 PARCEL 10694-000				WARD 18 PARCEL 10874-000			
TAL DUE	\$155 25	51 SUMMIT ST				METROPOLITAN CI			
		6600 SQ FT				4916 SQ FT			
LUIS EDWARD F TS		TAXES FOR 1989	\$1,397	14		TAXES FOR 1989	\$66 15		
095 REALTY TRUST II		BALANCE DUE	\$1,397	14		PAID ON ACCOUNT	\$33 08		
RD 18 PARCEL 10584-000		COST	\$24	00		BALANCE DUE	\$33 07		
FAIRMOUNT AV		INTEREST	\$107	45		COST	\$12 00		
40 SQ FT		TOTAL DUE	\$1,528	59		INTEREST	\$1 73		
						TOTAL DUE	\$46 80		
TAXES FOR 1989	\$1,032 24	DEAN RALPH N ETAL				BLACKE LAWRENCE E TRST			
PAID ON ACCOUNT	\$516 12	MINA H DEAN BE				OF 985 METROPOLITAN TR			
BALANCE DUE	\$516 12	WARD 18 PARCEL 10734-000				WARD 18 PARCEL 10875-000			
ST	\$12 00	25 NORWAY PK				METROPOLITAN CI			
EREST	\$27 91	7728 SQ FT				5331 SQ FT			
TAL DUE	\$556 03	TAXES FOR 1989	\$1,017	77		TAXES FOR 1989	\$71 73		
		PAID ON ACCOUNT	\$652	48		PAID ON ACCOUNT	\$35 87		
LUIS EDWARD F TS		BALANCE DUE	\$365	29		BALANCE DUE	\$35 86		
095 REALTY TRUST II		COST	\$12	00		COST	\$12 00		
RD 18 PARCEL 10585-000		INTEREST	\$19	06		INTEREST	\$1 87		
6 TRUMAN HW		TOTAL DUE	\$396	35		TOTAL DUE	\$49 73		
49 SQ FT									
TAXES FOR 1989	\$751 74	HENNESSEY JAMES S ETAL				BLACKE LAWRENCE E ETAL			
PAID ON ACCOUNT	\$375 87	DOROTHY M HENNESSEY BE				OF 985 METROPOLITAN TR			
BALANCE DUE	\$375 87	WARD 18 PARCEL 10735-000				WARD 18 PARCEL 10876-000			
ST	\$12 00	27 NORWAY PK				METROPOLITAN CI			
EREST	\$20 32	7728 SQ FT				5438 SQ FT			
TAL DUE	\$408 19	TAXES FOR 1989	\$1,236	94		TAXES FOR 1989	\$73 32		
		PAID ON ACCOUNT	\$582	73		PAID ON ACCOUNT	\$36 66		
LUIS EDWARD F TS		BALANCE DUE	\$654	21		BALANCE DUE	\$36 66		
095 REALTY TRUST II		COST	\$24	00		COST	\$12 00		
RD 18 PARCEL 10585-001		INTEREST	\$50	31		INTEREST	\$1 91		
6 TRUMAN HW		TOTAL DUE	\$728	52		TOTAL DUE	\$50 57		
240 SQ FT									
TAXES FOR 1989	\$44,363 88	OBRIEN MARY L				BLACKE LAWRENCE E TRST			
PAID ON ACCOUNT	\$22,181 94	WARD 18 PARCEL 10738-000				OF 985 METROPOLITAN TR			
BALANCE DUE	\$22,181 94	69 SUMMIT ST				WARD 18 PARCEL 10877-000			
ST	\$12 00	3195 SQ FT				METROPOLITAN CI			
EREST	\$1,220 50	TAXES FOR 1989	\$1,052	04		4999 SQ FT			
TAL DUE	\$23,414 44	PAID ON ACCOUNT	\$679	89		TAXES FOR 1989	\$66 95		
		BALANCE DUE	\$372	15		PAID ON ACCOUNT	\$33 48		
LUIS EDWARD F TS		COST	\$19	00		BALANCE DUE	\$33 47		
095 REALTY TRUST II		INTEREST	\$23	71		COST	\$12 00		
RD 18 PARCEL 10586-000		TOTAL DUE	\$414	86		INTEREST	\$1 75		
6 TRUMAN HW						TOTAL DUE	\$47 22		
150 SQ FT		BLACKE LAWRENCE E TRST							
TAXES FOR 1989	\$1,783 98	OF 985 METROPOLITAN TR				BLACKE LAWRENCE E TRST			
PAID ON ACCOUNT	\$891 99	WARD 18 PARCEL 10870-000				OF 985 METROPOLITAN TR			
BALANCE DUE	\$891 99	METROPOLITAN CI				WARD 18 PARCEL 10878-000			
ST	\$12 00	4976 SQ FT				METROPOLITAN CI			
EREST	\$48 24	TAXES FOR 1989	\$66	95		4999 SQ FT			
TAL DUE	\$952 23	PAID ON ACCOUNT	\$33	48		TAXES FOR 1989	\$66 95		
		BALANCE DUE	\$33	47		PAID ON ACCOUNT	\$33 48		
MIANO VINCENT J ETAL		COST	\$12	00		BALANCE DUE	\$33 47		
FINCES J MARINO JT		INTEREST	\$1	75		COST	\$12 00		
RD 18 PARCEL 10604-001		TOTAL DUE	\$47	22		INTEREST	\$1 75		
WILLIAMS AV						TOTAL DUE	\$47 22		
15 SQ FT		BLACKE LAWRENCE E TRST							
TAXES FOR 1989	\$968 36	OF 985 METROPOLITAN TR				BLACKE LAWRENCE E TRST			
PAID ON ACCOUNT	\$484 18	WARD 18 PARCEL 10871-000				OF 985 METROPOLITAN TR			
BALANCE DUE	\$484 18	METROPOLITAN CI				WARD 18 PARCEL 10879-000			
ST	\$12 00	4961 SQ FT				METROPOLITAN CI			
EREST	\$25 26	TAXES FOR 1989	\$66	95		4999 SQ FT			
TAL DUE	\$521 44	PAID ON ACCOUNT	\$33	48		TAXES FOR 1989	\$66 95		
		BALANCE DUE	\$33	47		PAID ON ACCOUNT	\$33 48		
SHAGHTY THOMAS J TRST		COST	\$12	00		BALANCE DUE	\$33 47		
DINN CARR REALTY TR		INTEREST	\$1	75		COST	\$12 00		
RD 18 PARCEL 10618-001		TOTAL DUE	\$47	22		INTEREST	\$1 75		
						TOTAL DUE	\$47 22		
		BLACKE LAWRENCE E TRST							
		OF 985 METROPOLITAN TR							
		WARD 18 PARCEL 10872-000							

BLACKE LAWRENCE E TRST
OF 985 METROPOLITAN TR
WARD 18 PARCEL 10880-000
METROPOLITAN CI
4999 SQ. FT.
TAXES FOR 1989 \$66 95
PAID ON ACCOUNT \$33 48
BALANCE DUE \$33 47
COST \$12 00
INTEREST \$1 75
TOTAL DUE \$47 22

BLACKE LAWRENCE E TRST
OF 985 METROPOLITAN TR
WARD 18 PARCEL 10881-000
METROPOLITAN CI
4999 SQ. FT.
TAXES FOR 1989 \$66 95
PAID ON ACCOUNT \$33 48
BALANCE DUE \$33 47
COST \$12 00
INTEREST \$1 75
TOTAL DUE \$47 22

LOEW SONJA
WARD 18 PARCEL 10882-000
METROPOLITAN AV
4999 SQ. FT.
TAXES FOR 1989 \$66 95
PAID ON ACCOUNT \$33 48
BALANCE DUE \$33 47
COST \$12 00
INTEREST \$1 74
TOTAL DUE \$47 21

LOEW SONJA
WARD 18 PARCEL 10883-000
METROPOLITAN AV
4999 SQ. FT.
TAXES FOR 1989 \$66 95
PAID ON ACCOUNT \$33 48
BALANCE DUE \$33 47
COST \$12 00
INTEREST \$1 74
TOTAL DUE \$47 21

ONEIL TERENCE ETAL
RUTH C ONEIL BE
WARD 18 PARCEL 10892-000
80 MILTON AV
8355 SQ. FT.
ECOR
TAXES FOR 1989 \$1,138 12
PAID ON ACCOUNT \$712 65
BALANCE DUE \$425 47
INTEREST \$22 19
TOTAL DUE \$447 66

DRISCOLL MARY ETAL
MARGUERITE DRISCOLL
EILLEN M DRISCOLL
WARD 18 PARCEL 10912-000
HIGHLAND ST
11567 SQ. FT.
NW
TAXES FOR 1989 \$409 66
BALANCE DUE \$409 66
COST \$24 00
INTEREST \$31 50
TOTAL DUE \$465 16

FICICCHY ADELINE J
WARD 18 PARCEL 10932-000
METROPOLITAN AV
9495 SQ. FT.
SW
TAXES FOR 1989 \$398 50
BALANCE DUE \$398 50
COST \$24 00
INTEREST \$30 65
TOTAL DUE \$453 15

BURNES DAVID F ETAL
AGNES E BURNES BE
WARD 18 PARCEL 10936-001
NORRIS RD
5848 SQ. FT.
NWS R
TAXES FOR 1989 \$78 90
PAID ON ACCOUNT \$39 45
BALANCE DUE \$39 45
COST \$12 00
INTEREST \$2 06
TOTAL DUE \$53 51

FERRANTE MICHAEL A ETAL
EMMA N FERRANTE BE
WARD 18 PARCEL 10989-000
23 PLEASANT ST
6716 SQ. FT.
TAXES FOR 1989 \$1,199 49
PAID ON ACCOUNT \$287 18
BALANCE DUE \$912 31
COST \$24 00
INTEREST \$70 16
TOTAL DUE \$1,006 47

DEMLING JOHN F JR
WARD 18 PARCEL 10994-001
37 PLEASANT ST
6250 SQ. FT.
SES
TAXES FOR 1989 \$1,158 84
PAID ON ACCOUNT \$287 18
BALANCE DUE \$871 66
COST \$24 00
INTEREST \$67 03
TOTAL DUE \$962 69

COLLINSON CHARLES M ETAL
DENISE A BARRY JT
WARD 18 PARCEL 11007-000
50 BEACON ST
37615 SQ. FT.
TAXES FOR 1989 \$2,756 82
PAID ON ACCOUNT \$1,442 33
BALANCE DUE \$1,314 49
COST \$12 00
INTEREST \$68 19
TOTAL DUE \$1,394 68

GERAGHTY ANNE CARR
WARD 18 PARCEL 11021-000
TRUMAN HW
8100 SQ. FT.

NWS
TAXES FOR 1989 \$109 19
PAID ON ACCOUNT \$54 60
BALANCE DUE \$54 59
COST \$12 00
INTEREST \$2 82
TOTAL DUE \$69 41

HINDS DAVID L
WARD 18 PARCEL 11051-000
32 PLEASANT ST
13875 SQ. FT.
TAXES FOR 1989 \$1,532 63
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,245 45
COST \$24 00
INTEREST \$95 78
TOTAL DUE \$1,365 23

BOREK RICHARD J ETAL
SUSAN BOREK BE
WARD 18 PARCEL 11085-000
METROPOLITAN AV
10980 SQ. FT.
NE
TAXES FOR 1989 \$411 25
BALANCE DUE \$411 25
COST \$24 00
INTEREST \$31 63
TOTAL DUE \$466 88

DONARUMA MARGARET M
DONARUMA ANN MARIE
WARD 18 PARCEL 11104-000
31 SUMMER ST
7969 SQ. FT.
TAXES FOR 1989 \$1,128 55
PAID ON ACCOUNT \$707 87
BALANCE DUE \$420 68
COST \$12 00
INTEREST \$21 92
TOTAL DUE \$454 60

LINNANE THOMAS M
WARD 18 PARCEL 11130-000
SUMMER ST
5710 SQ. FT.
SE
TAXES FOR 1989 \$97 23
BALANCE DUE \$97 23
COST \$24 00
INTEREST \$7 48
TOTAL DUE \$128 71

LINNANE THOMAS M
WARD 18 PARCEL 11132-000
SUMMER ST
5829 SQ. FT.
SE
TAXES FOR 1989 \$49
BALANCE DUE \$49
COST \$24
INTEREST \$3
TOTAL DUE \$77

LINNANE THOMAS M
WARD 18 PARCEL 11136-000
SUMMER ST
6359 SQ. FT.
SES
TAXES FOR 1989 \$107
BALANCE DUE \$107
COST \$24
INTEREST \$8
TOTAL DUE \$139

LINNANE THOMAS M
WARD 18 PARCEL 11141-006
174 WEST ST
5099 SQ. FT.
TAXES FOR 1989 \$86
BALANCE DUE \$86
COST \$24
INTEREST \$6
TOTAL DUE \$117

LINNANE THOMAS M
WARD 18 PARCEL 11141-007
170 WEST ST
81979 SQ. FT.
SWS
TAXES FOR 1989 \$692
BALANCE DUE \$692
COST \$24
INTEREST \$53
TOTAL DUE \$769

JOHNSON ROBERT J ETAL
MARIE T JOHNSON BE
WARD 18 PARCEL 11268-000
56 AUSTIN ST
9000 SQ. FT.
TAXES FOR 1989 \$1,021
PAID ON ACCOUNT \$654
BALANCE DUE \$367
COST \$12
INTEREST \$30
TOTAL DUE \$399

LINNANE THOMAS M
WARD 18 PARCEL 11409-000
EMMET ST
6160 SQ. FT.
SWS
TAXES FOR 1989 \$79
BALANCE DUE \$79
COST \$24
INTEREST \$6
TOTAL DUE \$109

LINNANE THOMAS M
WARD 18 PARCEL 11410-000
EMMET ST
5780 SQ. FT.
SWS
TAXES FOR 1989 \$74
BALANCE DUE \$74
COST \$24
INTEREST \$5
TOTAL DUE \$104

LINNANE THOMAS M
WARD 18 PARCEL 11411-000
EMMET ST
5935 SQ. FT.
SWS
TAXES FOR 1989 \$77
BALANCE DUE \$77
COST \$24
INTEREST \$5
TOTAL DUE \$107

ESMOND FRANK J ETAL
BARBARA C ESMOND BE
WARD 18 PARCEL 11442-000
STONY BROOK RESV ZZ
14500 SQ. FT.
TAXES FOR 1989 \$93
BALANCE DUE \$93

ST	\$24 00	INTEREST	\$78 76	TOTAL DUE	\$6,206 98
EREST	\$7 17	TOTAL DUE	\$1,126 91		
TAL DUE	\$124 42				
MAHON HENRY J ETAL					
ELINA MCMAHON BE					
RD 18 PARCEL 11562-000					
BARRY ST					
18 SQ. FT.					
TAXES FOR 1989	\$1,093 48	TAXES FOR 1989	\$1,393 95	8000 SQ. FT.	
PAID ON ACCOUNT	\$1,061 52	PAID ON ACCOUNT	\$935 67	TAXES FOR 1989	\$6,821 76
BALANCE DUE	\$31 96	BALANCE DUE	\$458 28	PAID ON ACCOUNT	\$6,792 52
EREST	\$ 21	COST	\$19 00	BALANCE DUE	\$29 24
TAL DUE	\$32 17	INTEREST	\$76 02	COST	\$7 00
		TOTAL DUE	\$553 30	TOTAL DUE	\$36 24
DGE HENRY A					
RD 18 PARCEL 11613-000					
CHILD ST					
18 SQ. FT.					
TAXES FOR 1989	\$947 63	LYONS EUGENE E JR ETAL		KELLY VINCENT C	
PAID ON ACCOUNT	\$287 18	WENDY M LYONS BE		WARD 18 PARCEL 12520-007	
BALANCE DUE	\$660 45	WARD 18 PARCEL 11985-001		4 EDSON TE	
EREST	\$24 00	THOMPSON ST		3351 SQ. FT.	
TAL DUE	\$735 24	5670 SQ. FT.		NCOR	
		NWS R		TAXES FOR 1989	\$1,199 49
		TAXES FOR 1989	\$1,159 64	PAID ON ACCOUNT	\$599 75
		BALANCE DUE	\$1,159 64	BALANCE DUE	\$599 74
		INTEREST	\$117 87	COST	\$17 00
		TOTAL DUE	\$1,277 51	INTEREST	\$33 83
				TOTAL DUE	\$650 57
MAHAN JOHN ETAL					
HLEEN J MONAHAN BE					
RD 18 PARCEL 11640-000					
CLEVELAND ST					
15 SQ. FT.					
TAXES FOR 1989	\$1,099 86	HYPER SPACE I LP MASS LP		PARILLO FELIX N ETAL	
PAID ON ACCOUNT	\$693 52	HYPER SPACE INC MASS CORP		BESSIE PARILLO BE	
BALANCE DUE	\$406 34	WARD 18 PARCEL 12151-000		WARD 18 PARCEL 12564-000	
EREST	\$12 00	NEPONSET VALLEY PW		12 NORTON ST	
TAL DUE	\$439 54	88490 SQ. FT.		7200 SQ. FT.	
		SES		TAXES FOR 1989	\$884 67
		TAXES FOR 1989	\$32,336 04	PAID ON ACCOUNT	\$585 93
		PAID ON ACCOUNT	\$16,168 02	BALANCE DUE	\$298 74
		BALANCE DUE	\$16,168 02	COST	\$12 00
		COST	\$17 00	INTEREST	\$15 58
		INTEREST	\$1,246 48	TOTAL DUE	\$326 32
		TOTAL DUE	\$17,431 50		
DISALVO MARY I					
RD 18 PARCEL 11668-000					
CHILD ST					
19 SQ. FT.					
TAXES FOR 1989	\$1,613 13	EUN KYUNG HONG		HUTCHINSON JOSEPH F ETAL	
PAID ON ACCOUNT	\$994 02	SENG CHEA		MARGARET M HUTCHINSON BE	
BALANCE DUE	\$619 11	WARD 18 PARCEL 12267-004		WARD 18 PARCEL 12637-000	
EREST	\$24 00	30 ALWIN ST		36 IMBARO RD	
TAL DUE	\$704 25	4531 SQ. FT.		5657 SQ. FT.	
		TAXES FOR 1989	\$981 11	COR	
		PAID ON ACCOUNT	\$634 15	TAXES FOR 1989	\$1,358 89
		BALANCE DUE	\$346 96	PAID ON ACCOUNT	\$823 04
		COST	\$12 00	BALANCE DUE	\$535 85
		INTEREST	\$18 10	COST	\$17 00
		TOTAL DUE	\$377 06	INTEREST	\$40 69
				TOTAL DUE	\$593 54
SARA ALICE					
RD 18 PARCEL 11777-000					
RIVER ST					
10 SQ. FT.					
TAXES FOR 1989	\$1,618 71	DESIRE LUC J ETAL		JULIANO PAUL L	
PAID ON ACCOUNT	\$952 95	MARIE B DESIRE BE		WARD 18 PARCEL 12664-000	
BALANCE DUE	\$665 76	WARD 18 PARCEL 12268-040		6 WATERLOO ST	
EREST	\$12 00	85 LEIGHTON RD		4093 SQ. FT.	
TAL DUE	\$712 49	5956 SQ. FT.		THRU TO	
		TAXES FOR 1989	\$1,177 97	TAXES FOR 1989	\$2,630 10
		PAID ON ACCOUNT	\$715 24	PAID ON ACCOUNT	\$1,315 05
		BALANCE DUE	\$462 73	BALANCE DUE	\$1,315 05
		COST	\$24 00	COST	\$12 00
		INTEREST	\$24 65	INTEREST	\$67 59
		TOTAL DUE	\$511 38	TOTAL DUE	\$1,394 64
BARD LYNDA					
RD 18 PARCEL 11789-000					
ST					
12 SQ. FT.					
TAXES FOR 1989	\$72 53	KELLY PAUL L ETAL		JULIANO PAUL L	
BALANCE DUE	\$72 53	DEBORAH M KELLY BE		WARD 18 PARCEL 12665-000	
EREST	\$5 58	WARD 18 PARCEL 12283-000		70 READVILLE ST	
TAL DUE	\$102 11	326 TURTLE POND PW		7233 SQ. FT.	
		7118 SQ. FT.		68 S COR SWS	
		TAXES FOR 1989	\$1,217 82	TAXES FOR 1989	\$1,817 16
		PAID ON ACCOUNT	\$752 50	PAID ON ACCOUNT	\$908 58
		BALANCE DUE	\$465 32	BALANCE DUE	\$908 58
		COST	\$19 00	COST	\$12 00
		INTEREST	\$35 15	INTEREST	\$46 71
		TOTAL DUE	\$519 47	TOTAL DUE	\$967 29
JOY JOSEPH J ETAL					
S E FOLEY					
STHEN F FOLEY					
RD 18 PARCEL 11807-000					
NSLOW ST					
16 SQ. FT.					
TAXES FOR 1989	\$1,336 57	BROWN KATHARINE		HANNIGAN JOHN J ETAL	
PAID ON ACCOUNT	\$811 88	WARD 18 PARCEL 12309-000		CATHERINE R HANNIGAN BE	
BALANCE DUE	\$524 69	1 RALDNE RD		WARD 18 PARCEL 12708-002	
EREST	\$12 00	4882 SQ. FT.		17 BUCKINGHAM ST	
TAL DUE	\$564 06	TAXES FOR 1989	\$1,068 78	4801 SQ. FT.	
		BALANCE DUE	\$1,068 78	TAXES FOR 1989	\$669 48
		COST	\$24 00	PAID ON ACCOUNT	\$650 01
		INTEREST	\$82 19	BALANCE DUE	\$19 47
		TOTAL DUE	\$1,174 97	TOTAL DUE	\$19 47
DANIEL M ETAL					
LEEN ONEIL BE					
RD 18 PARCEL 11808-000					
NSLOW ST					
16 SQ. FT.					
TAXES FOR 1989	\$1,024 15	BUTTERS SAMUEL TRST		RYAN JOHN F & ANNIE L BE	
BALANCE DUE	\$1,024 15	OF DIAMOND REALTY TRUST		WARD 18 PARCEL 12768-000	
EREST	\$24 00	WARD 18 PARCEL 12336-000		155 READVILLE ST	
		25 BAKER ST		8680 SQ. FT.	
		45575 SQ. FT.		TAXES FOR 1989	\$1,146 09
		29 AT		PAID ON ACCOUNT	\$287 18
		TAXES FOR 1989	\$11,775 68	BALANCE DUE	\$858 91
		PAID ON ACCOUNT	\$5,887 84	COST	\$24 00
		BALANCE DUE	\$5,887 84		
		COST	\$12 00		
		INTEREST	\$307 14		

PAID ON ACCOUNT \$661 51
 BALANCE DUE \$661 51
 INTEREST \$12 00
 TOTAL DUE \$708 02

BROWN WALTER J ETAL
 LORIAN F BROWN BE FR 12
 JAH DEBOLD
 WARD 19 PARCEL 00201-000
 CRANSTON ST
 00 SQ. FT.
 TAXES FOR 1989 \$1,126 16
 PAID ON ACCOUNT \$710 05
 BALANCE DUE \$416 11
 INTEREST \$12 00
 TOTAL DUE \$22 36
 TOTAL DUE \$450 47

MARY MAUREEN
 WARD 19 PARCEL 00224-000
 SHERIDAN ST
 90 SQ. FT.
 TAXES FOR 1989 \$1,513 50
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,226 32
 INTEREST \$24 00
 TOTAL DUE \$94 31
 TOTAL DUE \$1,344 63

NICH ARTHUR W
 WARD 19 PARCEL 00273-004
 PAUL GORE ST
 00 SQ. FT.
 TAXES FOR 1989 \$1,063 20
 PAID ON ACCOUNT \$541 40
 BALANCE DUE \$521 80
 INTEREST \$17 00
 TOTAL DUE \$38 52
 TOTAL DUE \$577 32

OFFER THOMAS M
 WARD 19 PARCEL 00277-000
 PAUL GORE
 00 SQ. FT.
 TAXES FOR 1989 \$1,827 52
 PAID ON ACCOUNT \$1,057 35
 BALANCE DUE \$770 17
 INTEREST \$12 00
 TOTAL DUE \$39 76
 TOTAL DUE \$821 93

HERR RICHARD A TRSTS
 EDORE P ORENSTEIN TRSTS
 NEWBRIDGE REALTY TR
 WARD 19 PARCEL 00348-000
 PETER ST
 44 SQ. FT.
 TAXES FOR 1989 \$1,671 31
 PAID ON ACCOUNT \$835 66
 BALANCE DUE \$835 65
 INTEREST \$12 00
 TOTAL DUE \$43 59
 TOTAL DUE \$891 24

LDERNESS CHRISTINE R
 WARD 19 PARCEL 00353-000
 CHESTNUT AV
 20 SQ. FT.
 TAXES FOR 1989 \$1,015 38
 PAID ON ACCOUNT \$651 28
 BALANCE DUE \$364 10
 INTEREST \$12 00
 TOTAL DUE \$19 40
 TOTAL DUE \$395 50

ODDIS KAREN P
 WARD 19 PARCEL 00360-000
 CHESTNUT AV
 23 SQ. FT.
 TAXES FOR 1989 \$1,308 67
 PAID ON ACCOUNT \$937 66
 BALANCE DUE \$371 01
 INTEREST \$1 05
 TOTAL DUE \$372 06

ODE ISLAND HOSP TR NATL BK
 WARD 19 PARCEL 00361-000
 CHESTNUT AV
 30 SQ. FT.
 TAXES FOR 1989 \$1,415 47

PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,128 29
 COST \$24 00
 INTEREST \$86 77
 TOTAL DUE \$1,239 06

WALKER RUBY ETAL
 RUTHANN H SMALLWOOD TC
 WARD 19 PARCEL 00446-000
 272 LAMARTINE ST
 2820 SQ. FT.
 TAXES FOR 1989 \$1,583 64
 BALANCE DUE \$1,583 64
 COST \$24 00
 INTEREST \$121 79
 TOTAL DUE \$1,729 43

RIOS ELLEN M
 WARD 19 PARCEL 00499-000
 9 OAKDALE ST
 4835 SQ. FT.
 NE COR
 TAXES FOR 1989 \$1,758 18
 PAID ON ACCOUNT \$1,022 68
 BALANCE DUE \$735 50
 COST \$12 00
 INTEREST \$39 50
 TOTAL DUE \$787 00

WIGANDT FREDERICK G ETAL
 DORIS WIGANDT BE
 WARD 19 PARCEL 00554-000
 7 BILTMORE ST
 6825 SQ. FT.
 TAXES FOR 1989 \$1,580 45
 PAID ON ACCOUNT \$790 23
 BALANCE DUE \$790 22
 COST \$17 00
 INTEREST \$62 74
 TOTAL DUE \$869 96

CLAYTON PAUL B TS
 DOUGLAS JOHN D TS
 CHESTNUT SQUIRE TR
 WARD 19 PARCEL 00562-002
 42 CHESTNUT SQ
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$1,095 88
 BALANCE DUE \$1,095 88
 COST \$24 00
 INTEREST \$84 28
 TOTAL DUE \$1,204 16

PATCHEN JENNEY A
 WARD 19 PARCEL 00601-010
 4 HUBBARD ST
 2358 SQ. FT.
 TAXES FOR 1989 \$1,306 28
 PAID ON ACCOUNT \$653 14
 BALANCE DUE \$653 14
 COST \$12 00
 INTEREST \$34 07
 TOTAL DUE \$699 21

GENTRY ALBERT L
 GENTRY MARY L
 WARD 19 PARCEL 00619-002
 9 CHESTNUT SQ
 SQ. FT.
 UN 1
 TAXES FOR 1989 \$1,986 92
 PAID ON ACCOUNT \$1,286 85
 BALANCE DUE \$700 07
 COST \$12 00
 INTEREST \$36 52
 TOTAL DUE \$748 59

NILSEN IAN L ETAL
 ANGELA NILSEN BE
 WARD 19 PARCEL 00647-000

12 DRESSEN ST
 1740 SQ. FT.
 TAXES FOR 1989 \$1,412 28
 PAID ON ACCOUNT \$849 73
 BALANCE DUE \$562 55
 COST \$12 00
 INTEREST \$35 19
 TOTAL DUE \$609 74

JACOBS LIONEL TS

OF L B J REALTY TR
 WARD 19 PARCEL 00652-004
 57 BOYLSTON ST
 SQ. FT.
 UN 57-2
 TAXES FOR 1989 \$1,338 96
 PAID ON ACCOUNT \$1,327 07
 BALANCE DUE \$11 89
 COST \$12 00
 INTEREST \$56 35
 TOTAL DUE \$80 24

KARIOTIS BETTY
 WARD 19 PARCEL 00678-000
 22 BURR ST
 2480 SQ. FT.
 TAXES FOR 1989 \$1,605 96
 PAID ON ACCOUNT \$694 21
 BALANCE DUE \$911 75
 COST \$7 00
 INTEREST \$18 68
 TOTAL DUE \$937 43

SCHIFFER JOSEPH ETAL
 MARGARET SCHIFFER BE
 WARD 19 PARCEL 00687-000
 41 BOYLSTON ST
 3937 SQ. FT.
 TAXES FOR 1989 \$1,770 14
 PAID ON ACCOUNT \$1,032 41
 BALANCE DUE \$737 73
 COST \$19 00
 INTEREST \$42 22
 TOTAL DUE \$798 95

DEMBOWSKI WICTOR ETAL
 VICTORIA DEMBOWSKI BE
 WARD 19 PARCEL 00707-000
 20 ADELAIDE ST
 5458 SQ. FT.
 TAXES FOR 1989 \$1,978 95
 PAID ON ACCOUNT \$1,133 07
 BALANCE DUE \$845 88
 COST \$12 00
 INTEREST \$44 12
 TOTAL DUE \$902 00

ROCHE JOHN C TRST
 OF HYDE PARK REALTY TR
 WARD 19 PARCEL 00786-000
 460 CENTRE ST
 4628 SQ. FT.
 468 SE COR
 TAXES FOR 1989 \$4,185 06
 PAID ON ACCOUNT \$2,139 16
 BALANCE DUE \$2,045 90
 COST \$12 00
 INTEREST \$111 26
 TOTAL DUE \$2,169 16

MCTOMMY IRENE
 CONLEY EDWARD
 MCPHEE ANNE
 WARD 19 PARCEL 00823-000
 88 ROBINWOOD AV
 5655 SQ. FT.
 TAXES FOR 1989 \$1,680 87
 PAID ON ACCOUNT \$840 44
 BALANCE DUE \$840 43
 COST \$12 00
 INTEREST \$42 87
 TOTAL DUE \$895 30

JANKOWSKI THADDEUS
 WILDER CLAUDYNE
 WARD 19 PARCEL 00871-000
 ROBINWOOD AV
 3600 SQ. FT.
 TAXES FOR 1989 \$142 66
 PAID ON ACCOUNT \$71 33
 BALANCE DUE \$71 33
 COST \$12 00
 INTEREST \$3 43
 TOTAL DUE \$86 76

GOLDEN JANE
 J & D REALTY TRUST
 WARD 19 PARCEL 00882-000
 ROCKVIEW ST
 13000 SQ. FT.
 NWS
 TAXES FOR 1989 \$1,312 74
 PAID ON ACCOUNT \$599 54
 BALANCE DUE \$713 20
 COST \$19 00

INTEREST \$39 11
TOTAL DUE \$771 31

GOLDEN JANE
J & D REALTY TRUST
WARD 19 PARCEL 00883-000
67 ROCKVIEW ST
8469 SQ. FT.
FRM NCOR
TAXES FOR 1989 \$1,335 18
PAID ON ACCOUNT \$627 65
BALANCE DUE \$707 53
COST \$19 00
INTEREST \$38 48
TOTAL DUE \$765 01

MARTIN JAMES G
WARD 19 PARCEL 00883-001
PARLEY AV
23800 SQ. FT.
NESE COR
TAXES FOR 1989 \$2,670 36
PAID ON ACCOUNT \$1,335 18
BALANCE DUE \$1,335 18
COST \$12 00
INTEREST \$88 61
TOTAL DUE \$1,435 79

CHUNG ANN LIH
WARD 19 PARCEL 00919-002
15 ROBINWOOD AV
SQ. FT.
UN 1
TAXES FOR 1989 \$835 26
BALANCE DUE \$835 26
COST \$24 00
INTEREST \$64 23
TOTAL DUE \$923 49

CHUNG ANN LIH
WARD 19 PARCEL 00919-004
15 ROBINWOOD AV
SQ. FT.
UN 2
TAXES FOR 1989 \$693 39
BALANCE DUE \$693 39
COST \$24 00
INTEREST \$53 32
TOTAL DUE \$770 71

CHUNG ANN LIH
WARD 19 PARCEL 00919-006
15 ROBINWOOD AV
SQ. FT.
UN 3
TAXES FOR 1989 \$996 25
BALANCE DUE \$996 25
COST \$24 00
INTEREST \$76 62
TOTAL DUE \$1,096 87

ALEX CHARLES G ETAL
HELEN ALEX BE
WARD 19 PARCEL 00921-030
31 ROBINWOOD AV
3169 SQ. FT.
TAXES FOR 1989 \$2,391 80
PAID ON ACCOUNT \$1,594 53
BALANCE DUE \$797 27
COST \$12 00
INTEREST \$41 59
TOTAL DUE \$850 86

MCNAMEE STUART DAVID ETAL
PRISCILLA B DEWEY JT FR2
CATHERINE C IVES FR2 TC
WARD 19 PARCEL 00943-000
10 ST JOHN ST
2866 SQ. FT.
TAXES FOR 1989 \$1,448 95
PAID ON ACCOUNT \$1,435 61
BALANCE DUE \$13 34
COST \$12 00
INTEREST \$2 85
TOTAL DUE \$28 19

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-002
56 GREEN ST
SQ. FT.
UN 56-1
TAXES FOR 1989 \$711 72
PAID ON ACCOUNT \$237 36
BALANCE DUE \$474 36

COST \$24 00
INTEREST \$30 61
TOTAL DUE \$528 97

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-004
56 GREEN ST
SQ. FT.
UN 56-2
TAXES FOR 1989 \$780 26
PAID ON ACCOUNT \$237 36
BALANCE DUE \$542 90
COST \$24 00
INTEREST \$35 88
TOTAL DUE \$602 78

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-006
56 GREEN ST
SQ. FT.
UN 56-3
TAXES FOR 1989 \$783 45
PAID ON ACCOUNT \$237 36
BALANCE DUE \$546 09
COST \$24 00
INTEREST \$36 12
TOTAL DUE \$606 21

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-008
54 GREEN ST
SQ. FT.
UN 54-1
TAXES FOR 1989 \$706 14
PAID ON ACCOUNT \$237 35
BALANCE DUE \$468 79
COST \$24 00
INTEREST \$30 18
TOTAL DUE \$522 97

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-010
54 GREEN ST
SQ. FT.
UN 54-2
TAXES FOR 1989 \$774 68
PAID ON ACCOUNT \$237 36
BALANCE DUE \$537 32
COST \$24 00
INTEREST \$35 45
TOTAL DUE \$596 77

GOLDEN JANE
J & D REALTY TRUST
WARD 19 PARCEL 00984-000
60 ROCKVIEW ST
5781 SQ. FT.
FRM
TAXES FOR 1989 \$1,122 00
PAID ON ACCOUNT \$523 67
BALANCE DUE \$598 33
COST \$19 00
INTEREST \$32 61
TOTAL DUE \$649 94

SULLIVAN JAMES E
WARD 19 PARCEL 01114-001
48 STARR LA
4120 SQ. FT.
TAXES FOR 1989 \$1,012 99
BALANCE DUE \$1,012 99
COST \$24 00
INTEREST \$77 90
TOTAL DUE \$1,114 89

MCLAUGHLIN ELIZABETH M
WARD 19 PARCEL 01132-000
105 GREEN ST
3900 SQ. FT.
107 FRM SW COR
TAXES FOR 1989 \$886 38
PAID ON ACCOUNT \$392 23
BALANCE DUE \$494 15
COST \$12 00
INTEREST \$16 57
TOTAL DUE \$522 72

BRENNAN KIERAN B
WARD 19 PARCEL 01149-002
13 GORDON ST
SQ. FT.

UN 1
TAXES FOR 1989 \$719
PAID ON ACCOUNT \$359
BALANCE DUE \$359
COST \$19
INTEREST \$21
TOTAL DUE \$400

BRENNAN KIERAN B
WARD 19 PARCEL 01149-006
13 GORDON ST
SQ. FT.
UN 3
TAXES FOR 1989 \$5,634
BALANCE DUE \$5,634
COST \$24
INTEREST \$43
TOTAL DUE \$6,092

LEVINE LEILANI
WARD 19 PARCEL 01152-000
7 EVERETT ST
8623 SQ. FT.
TAXES FOR 1989 \$1,741
PAID ON ACCOUNT \$287
BALANCE DUE \$1,454
COST \$24
INTEREST \$111
TOTAL DUE \$1,590

LUCAS THOMAS A
WARD 19 PARCEL 01175-006
28 EVERETT ST
SQ. FT.
UN 3
TAXES FOR 1989 \$94
PAID ON ACCOUNT \$82
BALANCE DUE \$320
COST \$1
INTEREST \$2
TOTAL DUE \$360

HARTEL KARSTEN E
WARD 19 PARCEL 01192-000
48 NEWBERN ST
1500 SQ. FT.
TAXES FOR 1989 \$950
PAID ON ACCOUNT \$47
BALANCE DUE \$47
COST \$12
INTEREST \$24
TOTAL DUE \$510

DALTON CLAIRE ETAL
KAREN DALTON TC
WARD 19 PARCEL 01203-000
16 NEWBERN ST
5079 SQ. FT.
TAXES FOR 1989 \$1,660
PAID ON ACCOUNT \$974
BALANCE DUE \$686
COST \$11
INTEREST \$55
TOTAL DUE \$750

SCANLAN JOSEPH B
WARD 19 PARCEL 01275-000
119 SEDGWICK ST
6411 SQ. FT.
TAXES FOR 1989 \$1,470
BALANCE DUE \$1,470
COST \$2
INTEREST \$11
TOTAL DUE \$1,610

PEDLER JAMES ETAL
NANCY S PEDLER JT
WARD 19 PARCEL 01318-000
9 HARRIS AV
12000 SQ. FT.
TAXES FOR 1989 \$2,057
PAID ON ACCOUNT \$2,027
BALANCE DUE \$30
COST \$10
INTEREST \$8
TOTAL DUE \$48

CONNELLY MARILYN
WARD 19 PARCEL 01342-000
10 ROANOKE AV
15126 SQ. FT.
TAXES FOR 1989 \$2,160
PAID ON ACCOUNT \$2,140
BALANCE DUE \$18
COST \$10

INTEREST	\$2 95	BALANCE DUE	\$17 09	COST	\$12 00
TOTAL DUE	\$29 03	COST	\$7 00	INTEREST	\$10 31
		TOTAL DUE	\$24 09	TOTAL DUE	\$219 96
BEDROSIAN KENNETH G ETAL					
MARTHA V BEDROSIAN BE		DELANY LUSTER T		STRACCIA JACQUELINE	
WARD 19 PARCEL 01343-000		WARD 19 PARCEL 01403-000		WARD 19 PARCEL 01560-000	
ROANOKE AV		4 MAPLE PL		90 ORCHARD ST	
5193 SQ FT		5403 SQ. FT.		6044 SQ. FT	
TAXES FOR 1989	\$141 87	TAXES FOR 1989	\$1,433 80	TAXES FOR 1989	\$2,163 06
BALANCE DUE	\$141 87	BALANCE DUE	\$1,433 80	PAID ON ACCOUNT	\$1,081 53
COST	\$24 00	COST	\$24 00	BALANCE DUE	\$1,081 53
INTEREST	\$10 91	INTEREST	\$110 27	COST	\$12 00
TOTAL DUE	\$176 78	TOTAL DUE	\$1,568 07	INTEREST	\$56 42
				TOTAL DUE	\$1,149 95
LAIMS CATHIE					
WARD 19 PARCEL 01361-008		LINDER PAUL E		RIVERS RICHARD T	
1 REVERE ST		WARD 19 PARCEL 01414-000		RIVERS PATRICIA	
SQ. FT		17 STARR LA		WARD 19 PARCEL 01632-000	
UN 4		2620 SQ. FT		5 ORCHARD ST	
TAXES FOR 1989	\$1,160 43	TAXES FOR 1989	\$1,641 82	3090 SQ. FT.	
PAID ON ACCOUNT	\$723 18	BALANCE DUE	\$1,641 82	TAXES FOR 1989	\$2,602 21
BALANCE DUE	\$437 25	COST	\$24 00	BALANCE DUE	\$2,602 21
COST	\$12 00	INTEREST	\$126 26	COST	\$24 00
INTEREST	\$22 84	TOTAL DUE	\$1,792 08	INTEREST	\$200 12
TOTAL DUE	\$472 09			TOTAL DUE	\$2,826 33
MILLER EYDIE TRST					
OF 47 SEAVERNS REALTY TR		KIDALOSKI ALEXANDER T JR		TEDESCO THEODORE M	
WARD 19 PARCEL 01369-008		WARD 19 PARCEL 01472-000		WARD 19 PARCEL 01758-000	
7 SEAVERNS AV		37 CUSTER ST		29 DUNSTER RD	
Q. FT		1840 SQ. FT.		5021 SQ. FT.	
UN 4		NWCOR		TAXES FOR 1989	\$2,225 22
TAXES FOR 1989	\$720 49	TAXES FOR 1989	\$1,330 19	PAID ON ACCOUNT	\$2,194 07
BALANCE DUE	\$720 49	PAID ON ACCOUNT	\$1,306 81	BALANCE DUE	\$31 15
COST	\$24 00	BALANCE DUE	\$23 38	INTEREST	\$1 58
INTEREST	\$55 41	COST	\$12 00	TOTAL DUE	\$32 73
TOTAL DUE	\$799 90	INTEREST	\$63 28		
		TOTAL DUE	\$98 66		
DISTRICT 13 ASSOCS INC					
ASS CORP		MOZZICATO NICHOLAS J		LOUKAS RONALD S	
WARD 19 PARCEL 01377-002		WARD 19 PARCEL 01475-018		FICKEISEN PETER A	
8 SEAVERNS AV		25 CUSTER ST		HOLBROOK MGMT RLTY TR	
Q. FT		SQ. FT		WARD 19 PARCEL 01786-000	
UN 1		UN 25-103		6 HOLBROOK ST	
TAXES FOR 1989	\$2,172 62	TAXES FOR 1989	\$670 28	4629 SQ. FT.	
PAID ON ACCOUNT	\$2,136 79	BALANCE DUE	\$670 28	NW COR	
BALANCE DUE	\$35 83	COST	\$24 00	TAXES FOR 1989	\$3,781 77
COST	\$7 00	INTEREST	\$51 55	PAID ON ACCOUNT	\$1,890 89
TOTAL DUE	\$42 83	TOTAL DUE	\$745 83	BALANCE DUE	\$1,890 88
				COST	\$12 00
DISTRICT 13 ASSOCS INC					
ASS CORP		LANZONI STEVEN H ETAL		INTEREST	\$98 64
WARD 19 PARCEL 01377-004		HENRY LANZONI JT		TOTAL DUE	\$2,001 52
3 SEAVERNS AV		WARD 19 PARCEL 01475-052			
Q. FT		29 CUSTER ST		LANE LEO M JR ETAL	
UN 2		SQ. FT		MARY L LANE BE	
TAXES FOR 1989	\$1,300 70	UN 29-2		WARD 19 PARCEL 01805-000	
PAID ON ACCOUNT	\$1,277 24	TAXES FOR 1989	\$663 90	22 THOMAS ST	
BALANCE DUE	\$23 46	PAID ON ACCOUNT	\$324 58	3000 SQ. FT.	
COST	\$7 00	BALANCE DUE	\$339 32	TAXES FOR 1989	\$1,559 73
TOTAL DUE	\$30 46	COST	\$17 00	PAID ON ACCOUNT	\$1,548 69
		INTEREST	\$18 54	BALANCE DUE	\$11 04
		TOTAL DUE	\$374 86	COST	\$12 00
				INTEREST	\$2 25
				TOTAL DUE	\$25 29
DISTRICT 13 ASSOCS INC					
ASS CORP		LANZONI STEVEN ETAL		ROWAN MANDY E	
WARD 19 PARCEL 01377-010		HENRY LANZONI JT		WARD 19 PARCEL 01830-000	
1 SEAVERNS AV		WARD 19 PARCEL 01475-058		25 ELIOT ST	
Q. FT		29 CUSTER ST		5026 SQ. FT.	
UN 5		SQ. FT		TAXES FOR 1989	\$2,075 39
TAXES FOR 1989	\$1,416 27	UN 29-5		PAID ON ACCOUNT	\$2,052 95
PAID ON ACCOUNT	\$1,391 17	TAXES FOR 1989	\$668 68	BALANCE DUE	\$22 44
BALANCE DUE	\$25 10	PAID ON ACCOUNT	\$326 92	COST	\$24 00
COST	\$7 00	BALANCE DUE	\$341 76	INTEREST	\$39 98
TOTAL DUE	\$32 10	COST	\$17 00	TOTAL DUE	\$86 42
		INTEREST	\$18 66		
		TOTAL DUE	\$377 42		
DISTRICT 13 ASSOCS INC					
ASS CORP		MARTELL GARY C ETAL		CORKEY NANCY LEEDS	
WARD 19 PARCEL 01377-012		DENISE M MALOOF-MARTELL BE		WARD 19 PARCEL 01852-038	
1 SEAVERNS AV		WARD 19 PARCEL 01490-000		55 ELIOT ST	
Q. FT		55 SOUTH ST		SQ. FT.	
UN 6		4125 SQ. FT		UN 41 PS 41	
TAXES FOR 1989	\$1,694 42	TAXES FOR 1989	\$2,777 75	TAXES FOR 1989	\$1,437 79
PAID ON ACCOUNT	\$1,665 38	PAID ON ACCOUNT	\$2,749 35	PAID ON ACCOUNT	\$862 49
BALANCE DUE	\$29 04	BALANCE DUE	\$28 40	BALANCE DUE	\$575 30
COST	\$7 00	COST	\$19 00	COST	\$17 00
TOTAL DUE	\$36 04	TOTAL DUE	\$47 40	INTEREST	\$31 13
				TOTAL DUE	\$623 43
DISTRICT 13 ASSOCS INC					
ASS CORP		RABIN MICHAEL TS		SCHRAN IVY VALERIE	
WARD 19 PARCEL 01377-022		OF MULTI-VEST REALTY TR		WARD 19 PARCEL 01855-000	
1 SEAVERNS AV		WARD 19 PARCEL 01499-012		3 AGASSIZ PK	
Q. FT		804 CENTRE ST		5000 SQ. FT	
UN 11		SQ. FT.		TAXES FOR 1989	\$1,934 32
TAXES FOR 1989	\$851 99	UN 6 PS 20		PAID ON ACCOUNT	\$287 18
PAID ON ACCOUNT	\$834 90	TAXES FOR 1989	\$395 31	BALANCE DUE	\$1,647 14
		PAID ON ACCOUNT	\$197 66	COST	\$24 00
		BALANCE DUE	\$197 65	INTEREST	\$126 67

TOTAL DUE \$1,797 81

WILKINS CHARLES D III
WARD 19 PARCEL 01856-000
5 AGASSIZ PK
6870 SQ. FT.
TAXES FOR 1989 \$2,376 65
BALANCE DUE \$2,376 65
COST \$24 00
INTEREST \$182 77
TOTAL DUE \$2,583 42

IANTOSCA PAUL TS
OF ARBORVIEW RLTY TR
WARD 19 PARCEL 01875-020
2 BREWER ST
6379 SQ. FT.
TAXES FOR 1989 \$2,271 45
PAID ON ACCOUNT \$1,136 17
BALANCE DUE \$1,135 28
COST \$12 00
INTEREST \$59 24
TOTAL DUE \$1,206 52

VARIAN HENRY
VARIAN MIRIAM

WARD 19 PARCEL 01876-002
701 CENTRE ST
SQ. FT.
703 UN 1
TAXES FOR 1989 \$1,357 62
PAID ON ACCOUNT \$678 81
BALANCE DUE \$678 81
COST \$12 00
INTEREST \$35 41
TOTAL DUE \$726 22

VARIAN HENRY
VARIAN MIRIAM
WARD 19 PARCEL 01876-012
701 CENTRE ST
SQ. FT.
703 UN 6
TAXES FOR 1989 \$1,519 08
PAID ON ACCOUNT \$1,507 74
BALANCE DUE \$11 34
COST \$12 00
INTEREST \$4 45
TOTAL DUE \$27 79

J P FIREHOUSE MASS LPS
MICHAEL J DRESSSELL GP
WARD 19 PARCEL 01891-000
661 CENTRE ST
10377 SQ. FT.
TAXES FOR 1989 \$10,255 08
PAID ON ACCOUNT \$5,142 54
BALANCE DUE \$5,112 54
COST \$12 00
INTEREST \$267 47
TOTAL DUE \$5,392 01

MCNULTY THOMAS J JR
WARD 19 PARCEL 01913-000
55 BURROUGHS ST
31376 SQ. FT.
TAXES FOR 1989 \$7,293 00
PAID ON ACCOUNT \$3,720 62
BALANCE DUE \$3,572 38
COST \$12 00
INTEREST \$285 70
TOTAL DUE \$3,870 08

BOWERS PETER G ETAL
STEPHEN SYTA TC
WARD 19 PARCEL 01946-016
18 POND ST
SQ. FT.
UN 8
TAXES FOR 1989 \$1,119 79
PAID ON ACCOUNT \$847 08
BALANCE DUE \$272 71
COST \$12 00
INTEREST \$21 72
TOTAL DUE \$306 43

GARDNER MICHAEL
WARD 19 PARCEL 01946-022
18 POND ST
SQ. FT.
UN 11
TAXES FOR 1989 \$1,117 39

PAID ON ACCOUNT \$287 18
BALANCE DUE \$830 21
COST \$24 00
INTEREST \$63 85
TOTAL DUE \$918 06

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01958-004
11 GROVENOR RD
SQ. FT.
UN 11-2
TAXES FOR 1989 \$1,436 19
PAID ON ACCOUNT \$718 10
BALANCE DUE \$718 09
COST \$12 00
INTEREST \$37 46
TOTAL DUE \$767 55

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01958-006
11 GROVENOR RD
SQ. FT.
UN 11-3
TAXES FOR 1989 \$1,568 50
PAID ON ACCOUNT \$784 25
BALANCE DUE \$784 25
COST \$12 00
INTEREST \$40 91
TOTAL DUE \$837 16

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01958-012
11 GROVENOR RD
SQ. FT.
UN 11-6
TAXES FOR 1989 \$1,549 37
PAID ON ACCOUNT \$774 69
BALANCE DUE \$774 68
COST \$12 00
INTEREST \$40 41
TOTAL DUE \$827 09

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01959-102
17 GROVENOR RD
SQ. FT.
UN 17-1
TAXES FOR 1989 \$846 41
PAID ON ACCOUNT \$423 21
BALANCE DUE \$423 20
COST \$12 00
INTEREST \$22 08
TOTAL DUE \$457 28

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01959-104
17 GROVENOR RD
SQ. FT.
UN 17-2
TAXES FOR 1989 \$803 38
PAID ON ACCOUNT \$401 69
BALANCE DUE \$401 69
COST \$12 00
INTEREST \$20 95
TOTAL DUE \$434 64

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01959-112
17 GROVENOR RD
SQ. FT.
UN 17-6
TAXES FOR 1989 \$825 69
PAID ON ACCOUNT \$407 25
BALANCE DUE \$418 44
COST \$12 00
INTEREST \$23 37
TOTAL DUE \$453 81

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01959-118
19 GROVENOR RD
SQ. FT.

UN 19-3
TAXES FOR 1989 \$1,284 00
PAID ON ACCOUNT \$64 00
BALANCE DUE \$64 00
COST \$1 00
INTEREST \$3 00
TOTAL DUE \$68 00

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01960-008
14 POND ST
SQ. FT.
UN 14-1
TAXES FOR 1989 \$1,03 00
PAID ON ACCOUNT \$51 00
BALANCE DUE \$51 00
COST \$1 00
INTEREST \$2 00
TOTAL DUE \$55 00

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01960-012
14 POND ST
SQ. FT.
UN 14-3
TAXES FOR 1989 \$1,41 00
PAID ON ACCOUNT \$70 00
BALANCE DUE \$70 00
COST \$1 00
INTEREST \$3 00
TOTAL DUE \$75 00

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01960-014
14 POND ST
SQ. FT.
UN 14-4
TAXES FOR 1989 \$37 00
BALANCE DUE \$37 00
COST \$2 00
INTEREST \$2 00
TOTAL DUE \$42 00

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01960-016
14 POND ST
SQ. FT.
UN 14-5
TAXES FOR 1989 \$1,41 00
PAID ON ACCOUNT \$1,04 00
BALANCE DUE \$37 00
COST \$1 00
INTEREST \$2 00
TOTAL DUE \$41 00

JONATHAN LEVIN TS
SCHERR RICHARD A TS
LONGTIME REALTY TR
WARD 19 PARCEL 01960-020
21 GROVENOR RD
SQ. FT.
UN 21-1
TAXES FOR 1989 \$1,18 00
PAID ON ACCOUNT \$59 00
BALANCE DUE \$59 00
COST \$1 00
INTEREST \$3 00
TOTAL DUE \$63 00

MAGUIRE-THAYER MARILYN
THAYER KARL F
WARD 19 PARCEL 02014-026
17 LAKEVILLE RD
SQ. FT.
UN 17-1
TAXES FOR 1989 \$1,28 00
PAID ON ACCOUNT \$1,23 00
BALANCE DUE \$4 00
TOTAL DUE \$4 00

EMERY THERESA V
WARD 19 PARCEL 02014-076
30 BEAUFORT RD
SQ. FT.
UN 30-2
TAXES FOR 1989 \$1,37 00
PAID ON ACCOUNT \$82 00

BALANCE DUE	\$542 23	SQ. FT.			
TAXES FOR 1989	\$12 00	UN J-802			
PAID ON ACCOUNT	\$28 29	TAXES FOR 1989	\$3,020 63	INTEREST	\$86 64
TOTAL DUE	\$582 52	PAID ON ACCOUNT	\$1,653 91	TOTAL DUE	\$1,360 69
		BALANCE DUE	\$1,366 72		
ONTOMITROS GUEST		COST	\$12 00		
ONTOMITROS ANNA T		INTEREST	\$71 29	LEVIN MORTECHAI	
WARD 19 PARCEL 02014-094		TOTAL DUE	\$1,450 01	WARD 19 PARCEL 02190-328	
BEAUFORT RD				301 PERKINS ST	
0 FT.					
24-2		JAMES FRANCINE E		SQ. FT.	
TAXES FOR 1989	\$1,503 94	MARGOLIS ABRAHAM		UN G-102	
PAID ON ACCOUNT	\$287 18	P S J REALTY TRUST		TAXES FOR 1989	\$2,893 11
BALANCE DUE	\$1,216 76	WARD 19 PARCEL 02190-094		PAID ON ACCOUNT	\$1,446 56
TAXES FOR 1989	\$24 00	283 PERKINS ST		BALANCE DUE	\$1,446 55
INTEREST	\$93 57	SQ. FT.		COST	\$12 00
TOTAL DUE	\$1,334 33	UN B-701		INTEREST	\$75 46
		TAXES FOR 1989	\$3,102 72	TOTAL DUE	\$1,534 01
ONSTAS OLYMPIA		PAID ON ACCOUNT	\$2,774 35		
WARD 19 PARCEL 02035-000		BALANCE DUE	\$328 37	SHEILS ELINORE C ETAL	
MORAIN ST		TOTAL DUE	\$328 37	FRANCIS N SHEILS JT	
00 SQ. FT.				WARD 19 PARCEL 02214-006	
TAXES FOR 1989	\$2,430 05	CHERTOK BARBARA LEE TS		CATAUMET ST	
PAID ON ACCOUNT	\$287 18	CHAMPE A FISHER TS		1918 SQ. FT.	
BALANCE DUE	\$2,142 87	OF BARBARA LEE BENJAMIN TR		TAXES FOR 1989	\$67 75
TAXES FOR 1989	\$24 00	WARD 19 PARCEL 02190-160		BALANCE DUE	\$67 75
INTEREST	\$164 80	255 PERKINS ST		COST	\$24 00
TOTAL DUE	\$2,331 67	SQ. FT.		INTEREST	\$5 21
		UN		TOTAL DUE	\$96 96
LOMON MAIDA H		TAXES FOR 1989	\$4,517 40		
WARD 19 PARCEL 02053-000		PAID ON ACCOUNT	\$4,347 11	SHEILS ELINOR C ETAL	
CHSTEAD AV		BALANCE DUE	\$170 29	FRANCIS N SHEILS JT	
375 SQ. FT.		INTEREST	\$202 85	WARD 19 PARCEL 02215-000	
		TOTAL DUE	\$373 14	8 CATAUMET ST	
				6000 SQ. FT.	
TAXES FOR 1989	\$628 04	ALSUFIANI YOUSEF M ETAL		TAXES FOR 1989	\$1,650 59
PAID ON ACCOUNT	\$314 02	ZERAD M ALSUFIANI		PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$314 02			BALANCE DUE	\$1,363 41
TAXES FOR 1989	\$12 00			COST	\$24 00
INTEREST	\$16 38	MAHMOND Y ALSUFIANI JT		INTEREST	\$104 85
TOTAL DUE	\$342 40	WARD 19 PARCEL 02190-184		TOTAL DUE	\$1,492 26
		255 PERKINS ST			
		SQ. FT.			
EPP BARBARA K ETAL		UN D-604		AMBUTER JEANNE M	
NATHAN P HAITT BE		TAXES FOR 1989	\$3,502 02	WARD 19 PARCEL 02235-000	
WARD 19 PARCEL 02066-000		PAID ON ACCOUNT	\$1,894 60	BILLINGS LA	
POND VIEW AV		BALANCE DUE	\$1,607 42	5080 SQ. FT.	
99 SQ. FT.		COST	\$12 00	TAXES FOR 1989	\$96 44
FOR		INTEREST	\$78 31	BALANCE DUE	\$96 44
TAXES FOR 1989	\$1,483 22	TOTAL DUE	\$1,697 73	COST	\$24 00
PAID ON ACCOUNT	\$1,473 22			INTEREST	\$7 42
BALANCE DUE	\$10 00			TOTAL DUE	\$127 86
TAXES FOR 1989	\$7 00	NYHAN JOHN J			
INTEREST	\$29	WARD 19 PARCEL 02190-206			
TOTAL DUE	\$17 29	275 PERKINS ST		SIMANOVSKY LEONID ETAL	
		SQ. FT.		MAYA SIMANOVSKY BE	
LOMON HARRY C ETAL		UN		WARD 19 PARCEL 02313-000	
IDA H SOLOMON BE		TAXES FOR 1989	\$2,754 43	3 PARKSIDE DR	
WARD 19 PARCEL 02068-000		PAID ON ACCOUNT	\$1,520 81	11288 SQ. FT.	
SHING RD		BALANCE DUE	\$1,233 62	TAXES FOR 1989	\$2,060 25
63 SQ. FT.		COST	\$12 00	PAID ON ACCOUNT	\$287 18
		INTEREST	\$85 16	BALANCE DUE	\$1,773 07
TAXES FOR 1989	\$818 52	TOTAL DUE	\$1,330 78	COST	\$24 00
PAID ON ACCOUNT	\$409 26			INTEREST	\$136 36
BALANCE DUE	\$409 26	HIGHPOINT INVESTMENT ASSOC		TOTAL DUE	\$1,933 43
TAXES FOR 1989	\$12 00	MASS CORP			
INTEREST	\$21 35	WARD 19 PARCEL 02190-232		MACCORMACK HUGH F ETAL	
TOTAL DUE	\$442 61	275 PERKINS ST		MARTHA A MACCORMACK	
		SQ. FT.		WARD 19 PARCEL 02347-023	
RISTO IRENE M		UN C-406		54 SLOCUM RD	
WARD 19 PARCEL 02110-000		TAXES FOR 1989	\$3,506 80	11944 SQ. FT.	
HALIFAX ST		PAID ON ACCOUNT	\$3,489 67	TAXES FOR 1989	\$2,021 19
5 SQ. FT.		BALANCE DUE	\$17 13	PAID ON ACCOUNT	\$287 18
TAXES FOR 1989	\$1,798 83	INTEREST	\$4 20	BALANCE DUE	\$1,734 01
PAID ON ACCOUNT	\$1,043 01	TOTAL DUE	\$21 33	COST	\$24 00
BALANCE DUE	\$755 82			INTEREST	\$133 35
TAXES FOR 1989	\$12 00	KANTROVITZ SHERWIN L		TOTAL DUE	\$1,891 36
INTEREST	\$39 41	CONANT PRISCILLA J			
TOTAL DUE	\$807 23	WARD 19 PARCEL 02190-246		HENNIGAN JAMES W JR ETAL	
		215 PERKINS ST		MARJORIE A HENNIGAN BE	
YASHIDA INC		SQ. FT.		WARD 19 PARCEL 02374-000	
KA JAPAN		UN E-101		24 BOWDITCH RD	
WARD 19 PARCEL 02190-068		TAXES FOR 1989	\$2,542 43	10544 SQ. FT.	
PERKINS ST		PAID ON ACCOUNT	\$2,326 58	TAXES FOR 1989	\$2,138 35
0 FT.		BALANCE DUE	\$215 85	PAID ON ACCOUNT	\$1,212 77
J-502		COST	\$12 00	BALANCE DUE	\$925 58
TAXES FOR 1989	\$2,512 94	INTEREST	\$37 48	COST	\$12 00
PAID ON ACCOUNT	\$1,256 47	TOTAL DUE	\$265 33	INTEREST	\$48 28
BALANCE DUE	\$1,256 47			TOTAL DUE	\$985 86
TAXES FOR 1989	\$12 00	WOLF ALVAN			
INTEREST	\$65 54	WARD 19 PARCEL 02190-320		PELKUS MILDRED G	
TOTAL DUE	\$1,334 01	235 PERKINS ST		WARD 19 PARCEL 02424-000	
		SQ. FT.		57 MAY ST	
OSTONE WILLIAM N ETAL		UN F-502		6466 SQ. FT.	
DIE M GLADSTONE BE		TAXES FOR 1989	\$2,524 10	TAXES FOR 1989	\$1,568 50
WARD 19 PARCEL 02190-080		PAID ON ACCOUNT	\$1,262 05	PAID ON ACCOUNT	\$927 84
PERKINS ST		BALANCE DUE	\$1,262 05	BALANCE DUE	\$640 66
		COST	\$12 00	COST	\$12 00
				INTEREST	\$42 51

TOTAL DUE	\$695 17	PAID ON ACCOUNT	\$879 22	BALANCE DUE	\$67 14
MCCOURT ROSEANNA OCONNELL		BALANCE DUE	\$592 04	COST	\$1 00
WARD 19 PARCEL 02429-000		COST	\$12 00	INTEREST	\$3 00
35 HOPKINS RD		INTEREST	\$30 88	TOTAL DUE	\$71 12
8671 SQ. FT.		TOTAL DUE	\$634 92		
NE COR					
TAXES FOR 1989	\$1,781 30	HICKEY CATHERINE A		YATES CAROL	
PAID ON ACCOUNT	\$1,754 98	WARD 19 PARCEL 02643-000		WARD 19 PARCEL 02803-006	
BALANCE DUE	\$26 32	4 MAY ST		1020 CENTRE ST	
COST	\$12 00	11840 SQ. FT.		SQ. FT.	
INTEREST	\$70 11	TAXES FOR 1989	\$3,189 59	UN 3	
TOTAL DUE	\$108 43	PAID ON ACCOUNT	\$1,287 18	TAXES FOR 1989	\$1,41 00
		BALANCE DUE	\$1,902 41	PAID ON ACCOUNT	\$86 00
		COST	\$24 00	BALANCE DUE	\$57 00
		INTEREST	\$146 30	COST	\$1 00
		TOTAL DUE	\$2,072 71	INTEREST	\$3 00
				TOTAL DUE	\$67 00
PIESSENS WILLY F ETAL		MOYNIHAN FRANCIS X JR ETAL		GOSWELL LEAH	
PATRICIA W PIESSENS BE		MAUREEN ELIZABETH HORNE BE		WARD 19 PARCEL 02803-030	
WARD 19 PARCEL 02448-000		WARD 19 PARCEL 02664-000		1000 CENTRE ST	
26 HOPKINS RD		34 LOUDERS LA		SQ. FT.	
9052 SQ. FT.		13387 SQ. FT.		UN 4	
TAXES FOR 1989	\$1,874 54	TAXES FOR 1989	\$1,967 79	TAXES FOR 1989	\$95 00
PAID ON ACCOUNT	\$1,080 86	PAID ON ACCOUNT	\$1,127 49	PAID ON ACCOUNT	\$62 00
BALANCE DUE	\$793 68	BALANCE DUE	\$840 30	BALANCE DUE	\$33 00
COST	\$12 00	COST	\$12 00	COST	\$1 00
INTEREST	\$41 40	INTEREST	\$43 83	INTEREST	\$1 00
TOTAL DUE	\$847 08	TOTAL DUE	\$896 13	TOTAL DUE	\$36 00
SHOWA WOMEN'S INSTITUTE		FRANK NATALIE A		EVERLY KATHRYN MCCLAIN	
BOSTON, INC MASS CORP		WARD 19 PARCEL 02667-001		WARD 19 PARCEL 02803-082	
WARD 19 PARCEL 02450-000		10 LOUDERS LA		990 CENTRE ST	
HOPKINS RD		7283 SQ. FT.		SQ. FT.	
9344 SQ. FT.		TAXES FOR 1989	\$2,034 74	UN 5	
SS		PAID ON ACCOUNT	\$1,167 19	TAXES FOR 1989	\$1,37 00
TAXES FOR 1989	\$568 26	BALANCE DUE	\$867 55	PAID ON ACCOUNT	\$82 00
PAID ON ACCOUNT	\$284 13	COST	\$12 00	BALANCE DUE	\$54 00
BALANCE DUE	\$284 13	INTEREST	\$50 20	COST	\$1 00
COST	\$12 00	TOTAL DUE	\$929 75	INTEREST	\$2 00
INTEREST	\$14 82			TOTAL DUE	\$58 00
TOTAL DUE	\$310 95				
SHOWA WOMEN'S INSTITUTE		BOWIN VIRGINIA		CRADOCK JOHN P ETAL	
BOSTON, INC MASS CORP		BOWIN SUSAN H		SUSAN T CRADOCK BE	
WARD 19 PARCEL 02451-000		WARD 19 PARCEL 02690-000		WARD 19 PARCEL 02808-000	
14 HOPKINS RD		19 WESTCHESTER RD		11 ASTICOURD	
9052 SQ. FT.		8728 SQ. FT.		4086 SQ. FT.	
TAXES FOR 1989	\$1,594 80	TAXES FOR 1989	\$1,568 50	TAXES FOR 1989	\$1,87 00
PAID ON ACCOUNT	\$797 40	BALANCE DUE	\$1,568 50	PAID ON ACCOUNT	\$1,07 00
BALANCE DUE	\$797 40	COST	\$24 00	BALANCE DUE	\$79 00
COST	\$12 00	INTEREST	\$120 62	COST	\$1 00
INTEREST	\$41 60	TOTAL DUE	\$1,713 12	INTEREST	\$4 00
TOTAL DUE	\$851 00			TOTAL DUE	\$84 00
IANELLA CHRISTOPHER JR ETAL		PALMER MARIA		MACLEOD HECTOR D ETAL	
DEBRA IANELLA BE		WARD 19 PARCEL 02695-000		MARY T MACLEOD BE	
WARD 19 PARCEL 02461-020		9 WINCHESTER TE		WARD 19 PARCEL 02866-000	
MOSS HILL RD		13028 SQ. FT.		3875 WASHINGTON ST	
10988 SQ. FT.		TAXES FOR 1989	\$1,693 63	14616 SQ. FT.	
WS		PAID ON ACCOUNT	\$287 18	THRU TO	
TAXES FOR 1989	\$581 81	BALANCE DUE	\$1,406 45	TAXES FOR 1989	\$2,03 00
PAID ON ACCOUNT	\$290 91	STREET	\$475 04	PAID ON ACCOUNT	\$1,01 00
BALANCE DUE	\$290 90	COST	\$24 00	BALANCE DUE	\$1,01 00
COST	\$12 00	INTEREST	\$156 45	COST	\$1 00
INTEREST	\$15 17	TOTAL DUE	\$2,061 94	INTEREST	\$7 00
TOTAL DUE	\$318 07			TOTAL DUE	\$1,10 00
MAKRIS ANASTASIA TS		JORDAN LOUISE T		RANDO CHARLES ETAL	
OF MOSS HILL REALTY TRUST		WARD 19 PARCEL 02709-000		CHARLES RANDO JR	
WARD 19 PARCEL 02461-030		81 WESTCHESTER RD		STEPHEN RANDO	
MOSS HILL RD		7954 SQ. FT.		WARD 19 PARCEL 02879-000	
10988 SQ. FT.		TAXES FOR 1989	\$1,680 87	ARBORETUM RD	
WS		PAID ON ACCOUNT	\$984 03	20900 SQ. FT.	
TAXES FOR 1989	\$581 81	BALANCE DUE	\$696 84	TAXES FOR 1989	\$1,87 00
PAID ON ACCOUNT	\$290 91	COST	\$12 00	PAID ON ACCOUNT	\$93 00
BALANCE DUE	\$290 90	INTEREST	\$53 72	BALANCE DUE	\$93 00
COST	\$12 00	TOTAL DUE	\$762 56	COST	\$2 00
INTEREST	\$15 17			INTEREST	\$10 00
TOTAL DUE	\$318 07			TOTAL DUE	\$1,06 00
EATON GERARD ETAL		JORDAN LOUISE T		ROBERTS ATHNEAL A	
NANCY D EATON BE		WARD 19 PARCEL 02710-000		WARD 19 PARCEL 02881-000	
WARD 19 PARCEL 02461-060		WESTCHESTER RD		3903 WASHINGTON ST	
194 MOSS HILL RD		5802 SQ. FT.		3825 SQ. FT.	
6230 SQ. FT.		NS		TAXES FOR 1989	\$1,52 00
TAXES FOR 1989	\$1,506 33	TAXES FOR 1989	\$110 78	PAID ON ACCOUNT	\$90 00
PAID ON ACCOUNT	\$896 76	BALANCE DUE	\$60 39	BALANCE DUE	\$61 00
BALANCE DUE	\$609 57	COST	\$12 00	COST	\$1 00
COST	\$12 00	INTEREST	\$4 47	INTEREST	\$3 00
INTEREST	\$31 80	TOTAL DUE	\$76 86	TOTAL DUE	\$66 00
TOTAL DUE	\$653 37				
RUSK LEO JR ETAL		WELSCHMEYER NICHOLAS A ETAL		HOWLEY JAMES H ETAL	
JOANNE RUSK BE		MARILIE D GAMMON BE		FLORENCE E HOWLEY BE	
WARD 19 PARCEL 02542-000		WARD 19 PARCEL 02711-000		WARD 19 PARCEL 02885-000	
88 WESTCHESTER RD		35 LILA RD		3919 WASHINGTON ST	
7389 SQ. FT.		6586 SQ. FT.		3825 SQ. FT.	
TAXES FOR 1989	\$1,471 26	TAXES FOR 1989	\$1,628 27		
		PAID ON ACCOUNT	\$957 73		

TAXES FOR 1989 \$1,395 55
 PAID ON ACCOUNT \$841 37
 BALANCE DUE \$554 18
 COST \$12 00
 INTEREST \$28 91
 TOTAL DUE \$595 09

RANDO STEPHEN J ETAL
 CHARLES RANDO SR
 CHARLES A RANDO JR

WARD 19 PARCEL 02888-010
 ARCHDALE RD
 700 SQ. FT.
 TAXES FOR 1989 \$4,196 28
 PAID ON ACCOUNT \$1,845 31
 BALANCE DUE \$2,350 97
 COST \$7 00
 INTEREST \$52 20
 TOTAL DUE \$2,410 17

WARD 19 PARCEL 02894-000
 MAHLER RD
 440 SQ. FT.
 TAXES FOR 1989 \$10,872 18
 PAID ON ACCOUNT \$10,872 18
 BALANCE DUE \$24 00
 COST \$836 12
 TOTAL DUE \$11,732 30

WARD 19 PARCEL 02895-000
 MAHLER RD
 5 SQ. FT.
 TAXES FOR 1989 \$684 42
 PAID ON ACCOUNT \$684 42
 BALANCE DUE \$24 00
 COST \$52 63
 TOTAL DUE \$761 05

WARD 19 PARCEL 02902-000
 COLGATE RD
 10 SQ. FT.
 TAXES FOR 1989 \$1,178 76
 PAID ON ACCOUNT \$276 02
 BALANCE DUE \$902 74
 COST \$12 00
 INTEREST \$44 07
 TOTAL DUE \$958 81

WARD 19 PARCEL 02908-000
 COLGATE RD
 5 SQ. FT.
 TAXES FOR 1989 \$90 86
 PAID ON ACCOUNT \$45 43
 BALANCE DUE \$45 43
 COST \$12 00
 INTEREST \$2 22
 TOTAL DUE \$59 65

WARD 19 PARCEL 02913-000
 COLGATE RD
 5 SQ. FT.
 TAXES FOR 1989 \$1,483 22
 PAID ON ACCOUNT \$741 61
 BALANCE DUE \$741 61
 COST \$12 00
 INTEREST \$38 66
 TOTAL DUE \$792 27

WARD 19 PARCEL 02917-000
 WASHINGTON ST
 3 SQ. FT.
 TAXES FOR 1989 \$1,431 41
 PAID ON ACCOUNT \$715 71
 BALANCE DUE \$715 70
 COST \$12 00
 INTEREST \$37 33
 TOTAL DUE \$765 03

WARD 19 PARCEL 02917-000
 WASHINGTON ST
 3 SQ. FT.

WARD 19 PARCEL 02926-000
 8 ARCHDALE RD
 4890 SQ. FT.
 TAXES FOR 1989 \$1,050 45
 PAID ON ACCOUNT \$668 82
 BALANCE DUE \$381 63
 COST \$12 00
 INTEREST \$18 74
 TOTAL DUE \$412 37

MASTRO DOMINIC
 WARD 19 PARCEL 02931-000
 4009 WASHINGTON ST
 3825 SQ. FT.
 NCOR
 TAXES FOR 1989 \$1,660 56
 PAID ON ACCOUNT \$1,660 56
 BALANCE DUE \$24 00
 COST \$127 70
 TOTAL DUE \$1,812 26

MASTRO DOMINIC
 WARD 19 PARCEL 02932-000
 LESHNER ST
 4080 SQ. FT.
 TAXES FOR 1989 \$998 58
 PAID ON ACCOUNT \$998 58
 BALANCE DUE \$24 00
 COST \$76 79
 TOTAL DUE \$1,099 37

GILSON ROBERT W ETAL
 JENNIFER R FROST BE
 WARD 19 PARCEL 02970-000
 4065 WASHINGTON ST
 5280 SQ. FT.
 TAXES FOR 1989 \$1,319 04
 PAID ON ACCOUNT \$803 11
 BALANCE DUE \$515 93
 COST \$12 00
 INTEREST \$26 91
 TOTAL DUE \$554 84

AVALLONE MARGARET ETAL
 ANN STEWART
 MARIE STAFFIER FR3
 WARD 19 PARCEL 02982-000
 4113 WASHINGTON ST
 5400 SQ. FT.
 TAXES FOR 1989 \$1,586 03
 PAID ON ACCOUNT \$999 67
 BALANCE DUE \$586 36
 COST \$27 39
 TOTAL DUE \$613 75

SABA PETER TRST
 OF SOUTH ST REALTY TR
 WARD 19 PARCEL 03029-000
 609 SOUTH ST
 6400 SQ. FT.
 TAXES FOR 1989 \$985 89
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$698 71
 COST \$24 00
 INTEREST \$53 73
 TOTAL DUE \$776 44

ABATE ANTHONY P ETAL
 ANNIE ABATE BE
 WARD 19 PARCEL 03055-000
 675 SOUTH ST
 5650 SQ. FT.
 NCOR
 TAXES FOR 1989 \$4,723 62
 PAID ON ACCOUNT \$4,694 01
 BALANCE DUE \$29 61
 COST \$12 00
 INTEREST \$9 50
 TOTAL DUE \$51 11

BARDFIELD JUDITH MTGEE
 IN POSS 8-30-78
 TRST OF J B REALTY TR
 WARD 19 PARCEL 03122-000
 6 BASILE ST
 5150 SQ. FT.
 TAXES FOR 1989 \$4,768 50
 PAID ON ACCOUNT \$3,939 34
 BALANCE DUE \$829 16
 COST \$12 00
 INTEREST \$83 81
 TOTAL DUE \$924 97

SCHWARTZ SIDNEY M TRSTS
 LAWRENCE TANKEL TRSTS

OF SECURITY RLTY TRUST
 WARD 19 PARCEL 03161-000
 4140 WASHINGTON ST
 2730 SQ. FT.
 TAXES FOR 1989 \$1,929 84
 PAID ON ACCOUNT \$964 92
 BALANCE DUE \$964 92
 COST \$19 00
 INTEREST \$51 44
 TOTAL DUE \$1,035 36

LAKIS IBRAHIM

WARD 19 PARCEL 03174-000
 37 FIRTH RD
 3660 SQ. FT.
 TAXES FOR 1989 \$1,122 18
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$835 00
 COST \$24 00
 INTEREST \$64 21
 TOTAL DUE \$923 21

KAPANIDIS SAMPSON ETAL
 GEORGIA KAPANIDIS JT
 WARD 19 PARCEL 03211-000
 4110 WASHINGTON ST
 3400 SQ. FT.
 TAXES FOR 1989 \$1,433 80
 PAID ON ACCOUNT \$1,386 40
 BALANCE DUE \$47 40
 TOTAL DUE \$47 40

SPYRIDOPOULOS SAVVAS ETAL
 MARIA SPYRIDOPOULOS BE
 WARD 19 PARCEL 03223-000
 31 STELLMAN RD
 3416 SQ. FT.
 TAXES FOR 1989 \$1,479 23
 PAID ON ACCOUNT \$883 21
 BALANCE DUE \$596 02
 COST \$12 00
 INTEREST \$31 09
 TOTAL DUE \$639 11

ALFORD HARVEY
 OF THE PEARL REALTY TRUST
 WARD 19 PARCEL 03249-000
 24 FAWNDALE RD
 4391 SQ. FT.
 TAXES FOR 1989 \$2,287 39
 PAID ON ACCOUNT \$2,287 39
 BALANCE DUE \$24 00
 COST \$175 91
 TOTAL DUE \$2,487 30

FLYNN JOSEPH F ETAL
 CLAIRE E FLYNN BE
 WARD 19 PARCEL 03277-000
 BRADEEN ST
 8790 SQ. FT.
 TAXES FOR 1989 \$204 83
 PAID ON ACCOUNT \$102 42
 BALANCE DUE \$102 41
 COST \$12 00
 INTEREST \$5 34
 TOTAL DUE \$119 75

FLYNN JOSEPH F ETAL
 CLAIRE E FLYNN BE
 WARD 19 PARCEL 03278-000
 68 BRADEEN ST
 14265 SQ. FT.
 NCOR
 TAXES FOR 1989 \$4,588 98
 PAID ON ACCOUNT \$2,204 49
 BALANCE DUE \$2,384 49
 COST \$24 00
 INTEREST \$128 84
 TOTAL DUE \$2,537 33

GENOVESE ALAN TRST
 OF ALAN GENOVESE TR
 WARD 19 PARCEL 03341-000
 4076 WASHINGTON ST
 7650 SQ. FT.
 TAXES FOR 1989 \$2,116 04
 BALANCE DUE \$2,116 04
 COST \$24 00
 INTEREST \$162 73
 TOTAL DUE \$2,302 77

CORRIVEAU GUY ETAL

BEVERLY A CORRIVEAU BE
WARD 19 PARCEL 03352-000
39 FAWNDALE RD
3799 SQ. FT.
SWS
TAXES FOR 1989 \$1,384 39
PAID ON ACCOUNT \$835 79
BALANCE DUE \$548 60
COST \$12 00
INTEREST \$38 30
TOTAL DUE \$598 90

KANAN JOSEPH E
WARD 19 PARCEL 03418-000
5 DELFORD ST
1990 SQ. FT.
TAXES FOR 1989 \$707 74
BALANCE DUE \$707 74
COST \$24 00
INTEREST \$54 43
TOTAL DUE \$786 17

KANAN JOSEPH E
WARD 19 PARCEL 03418-001
7 DELFORD ST
1497 SQ. FT.
TAXES FOR 1989 \$740 41
BALANCE DUE \$740 41
COST \$24 00
INTEREST \$56 94
TOTAL DUE \$821 35

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03419-000
9 DELFORD ST
1391 SQ. FT.
TAXES FOR 1989 \$737 23
BALANCE DUE \$737 23
COST \$24 00
INTEREST \$56 70
TOTAL DUE \$817 93

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03419-001
11 DELFORD ST
1366 SQ. FT.
TAXES FOR 1989 \$745 20
BALANCE DUE \$745 20
COST \$24 00
INTEREST \$57 31
TOTAL DUE \$826 51

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03419-002
15 DELFORD ST
1373 SQ. FT.
TAXES FOR 1989 \$730 85
BALANCE DUE \$730 85
COST \$24 00
INTEREST \$56 21
TOTAL DUE \$811 06

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03420-000
17 DELFORD ST
1753 SQ. FT.
TAXES FOR 1989 \$626 44
BALANCE DUE \$626 44
COST \$24 00
INTEREST \$48 18
TOTAL DUE \$698 62

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03420-001
DEL FORD ST
1760 SQ. FT.
FRM
TAXES FOR 1989 \$20 72
BALANCE DUE \$20 72
COST \$24 00
INTEREST \$1 59
TOTAL DUE \$46 31

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03421-000
DEL FORD ST
1367 SQ. FT.

FRM
TAXES FOR 1989 \$15 94
BALANCE DUE \$15 94
COST \$12 00
INTEREST \$1 23
TOTAL DUE \$29 17

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03421-001
DEL FORD ST
1366 SQ. FT.
FRM
TAXES FOR 1989 \$15 94
BALANCE DUE \$15 94
COST \$12 00
INTEREST \$1 23
TOTAL DUE \$29 17

DELFORD CONSTRUCTION CO INC
MASS CORP
WARD 19 PARCEL 03421-002
DEL FORD ST
2290 SQ. FT.
FRM
TAXES FOR 1989 \$26 30
BALANCE DUE \$26 30
COST \$24 00
INTEREST \$2 02
TOTAL DUE \$52 32

DOHERTY MARY
WARD 19 PARCEL 03423-000
10 DELFORD ST
5415 SQ. FT.
12
TAXES FOR 1989 \$1,120 58
PAID ON ACCOUNT \$287 18
BALANCE DUE \$833 40
COST \$24 00
INTEREST \$64 09
TOTAL DUE \$921 49

MISTIVAR ALEXANDER ETAL
MARIE MISTIVAR BE
WARD 19 PARCEL 03431-000
173 BROOKWAY RD
6500 SQ. FT.
TAXES FOR 1989 \$745 20
PAID ON ACCOUNT \$287 18
BALANCE DUE \$458 02
COST \$24 00
INTEREST \$35 22
TOTAL DUE \$517 24

HASLOTIS CHRISTOS A
WARD 19 PARCEL 03461-000
15 ELVEN RD
3872 SQ. FT.
FRM
TAXES FOR 1989 \$90 06
PAID ON ACCOUNT \$45 03
BALANCE DUE \$45 03
COST \$12 00
INTEREST \$2 41
TOTAL DUE \$59 44

PANAGOS GEORGE TRST
OF SCORPIOS REAL ESTATE TR
WARD 19 PARCEL 03481-000
128 WASHINGTON ST
3655 SQ. FT.
FRM
TAXES FOR 1989 \$85 28
BALANCE DUE \$85 28
COST \$24 00
INTEREST \$6 56
TOTAL DUE \$115 84

JULIER DAVID H
WARD 19 PARCEL 03490-000
WASHINGTON ST
5040 SQ. FT.
SES FRM 83912
TAXES FOR 1989 \$141 07
BALANCE DUE \$141 07
COST \$24 00
INTEREST \$10 85
TOTAL DUE \$175 92

SOUTHWICK JANE E ETAL
LARRY J BAYER JT
WARD 19 PARCEL 03493-000
3892 WASHINGTON ST
12210 SQ. FT.

TAXES FOR 1989 \$1,384 39
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,097 21
COST \$24 00
INTEREST \$48 18
TOTAL DUE \$1,170 59

NORIS JAMES E
WHEATON ELAINE
WARD 19 PARCEL 03539-000
135 FLORENCE ST
4575 SQ. FT.
137
TAXES FOR 1989 \$1,410 85
PAID ON ACCOUNT \$73 23
BALANCE DUE \$681 83
COST \$24 00
INTEREST \$21 84
TOTAL DUE \$771 75

LINNANE THOMAS M TS
CARLIN REALTY TR
WARD 19 PARCEL 03688-002
1 RIDGE ST
SQ. FT.
UN 1
TAXES FOR 1989 \$81 25
BALANCE DUE \$81 25
COST \$24 00
INTEREST \$4 12
TOTAL DUE \$90 62

LAMB GLADYS M
WARD 19 PARCEL 03724-000
5 JOHNSWOOD RD
2880 SQ. FT.
TAXES FOR 1989 \$98 10
PAID ON ACCOUNT \$28 18
BALANCE DUE \$70 10
COST \$24 00
INTEREST \$2 12
TOTAL DUE \$71 40

BEATON MARGARET M
WARD 19 PARCEL 03741-000
61 JOHNSWOOD RD
3885 SQ. FT.
TAXES FOR 1989 \$1,020 58
PAID ON ACCOUNT \$98 10
BALANCE DUE \$920 48
COST \$24 00
INTEREST \$3 11
TOTAL DUE \$945 69

WHALL FRANK J ETAL
PATRICIA W WHALL BE
WARD 19 PARCEL 03742-000
65 JOHNSWOOD RD
4085 SQ. FT.
TAXES FOR 1989 \$1,030 85
PAID ON ACCOUNT \$68 18
BALANCE DUE \$37 00
COST \$1 40
INTEREST \$1 11
TOTAL DUE \$40 74

PODELL HOPE G ETAL
J MICHAEL GILBREATH BE
WARD 19 PARCEL 03782-000
82 JOHNSWOOD RD
5100 SQ. FT.
TAXES FOR 1989 \$1,090 44
PAID ON ACCOUNT \$68 18
BALANCE DUE \$440 26
COST \$1 40
INTEREST \$2 49
TOTAL DUE \$443 29

WINTER SANDRA A ETAL
MARILYN H BENEDETTI JT
WARD 19 PARCEL 03797-000
JOHNSWOOD RD
3650 SQ. FT.
SE
TAXES FOR 1989 \$8 18
BALANCE DUE \$8 18
COST \$2 00
INTEREST \$1 59
TOTAL DUE \$11 95

PARRILLA JIMMY
WARD 19 PARCEL 03802-002
23 ALLEN ST
SQ. FT.

JN 23
 TAXES FOR 1989 \$981 11
 PAID ON ACCOUNT \$490 56
 BALANCE DUE \$490 55
 COST \$17 00
 INTEREST \$36 31
 TOTAL DUE \$543 86

COSTELLO ROBERT J ETAL
 TIMOTHY WALLACE

WARD 19 PARCEL 03815-000
 1800 SQ. FT.
 TAXES FOR 1989 \$1,354 90
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,067 72
 COST \$24 00
 INTEREST \$82 11
 TOTAL DUE \$1,173 83

MILIUS RICHARD ETAL
 LMY DINGLEY BE 43 6*
 PATRICIA DINGLEY 35 7*
 WARD 19 PARCEL 03842-000
 31 BROWN AV
 870 SQ. FT.
 TAXES FOR 1989 \$1,501 55
 PAID ON ACCOUNT \$1,485 72
 BALANCE DUE \$15 83
 COST \$ 54
 INTEREST \$16 37
 TOTAL DUE \$16 37

CONNOLLY STEPHEN T ETAL
 AULINE R CONNOLLY BE
 WARD 19 PARCEL 03858-000
 6 ROWE ST
 233 SQ. FT.
 RM
 TAXES FOR 1989 \$121 94
 PAID ON ACCOUNT \$60 97
 BALANCE DUE \$60 97
 COST \$17 00
 INTEREST \$4 55
 TOTAL DUE \$82 52

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-014
 18 FLORENCE ST
 Q. FT.
 UN 2A
 TAXES FOR 1989 \$904 60
 PAID ON ACCOUNT \$452 30
 BALANCE DUE \$452 30
 COST \$12 00
 INTEREST \$23 59
 TOTAL DUE \$487 89

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-026
 6 FLORENCE ST
 Q. FT.
 UN 3A
 TAXES FOR 1989 \$904 60
 PAID ON ACCOUNT \$452 30
 BALANCE DUE \$452 30
 COST \$12 00
 INTEREST \$23 59
 TOTAL DUE \$487 89

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-030
 6 FLORENCE ST
 Q. FT.
 UN 3C
 TAXES FOR 1989 \$1,419 46
 PAID ON ACCOUNT \$709 73
 BALANCE DUE \$709 73
 COST \$12 00
 INTEREST \$37 02
 TOTAL DUE \$758 75

MARINO VINCENT C
 WARD 19 PARCEL 03888-052
 MARION ST
 Q. FT.
 UN 5B
 TAXES FOR 1989 \$1,421 05
 PAID ON ACCOUNT \$710 53
 BALANCE DUE \$710 52
 COST \$12 00
 INTEREST \$34 98
 TOTAL DUE \$757 50

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-064
 11 MARION ST
 SQ. FT.
 UN 6B
 TAXES FOR 1989 \$1,332 58
 PAID ON ACCOUNT \$677 05
 BALANCE DUE \$655 53
 COST \$24 00
 INTEREST \$44 82
 TOTAL DUE \$724 35

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-066
 11 MARION ST
 SQ. FT.
 UN 6C
 TAXES FOR 1989 \$1,332 58
 PAID ON ACCOUNT \$677 01
 BALANCE DUE \$655 57
 COST \$24 00
 INTEREST \$44 82
 TOTAL DUE \$724 39

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-074
 11 MARION ST
 SQ. FT.
 UN 7A
 TAXES FOR 1989 \$904 60
 PAID ON ACCOUNT \$904 60
 BALANCE DUE \$24 00
 COST \$69 57
 INTEREST \$998 17
 TOTAL DUE \$998 17

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-076
 11 MARION ST
 SQ. FT.
 UN 7B
 TAXES FOR 1989 \$1,421 05
 PAID ON ACCOUNT \$710 53
 BALANCE DUE \$710 52
 COST \$12 00
 INTEREST \$37 06
 TOTAL DUE \$759 58

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-080
 11 MARION ST
 SQ. FT.
 UN 7D
 TAXES FOR 1989 \$904 60
 PAID ON ACCOUNT \$452 30
 BALANCE DUE \$452 30
 COST \$19 00
 INTEREST \$30 00
 TOTAL DUE \$501 30

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-082
 11 MARION ST
 SQ. FT.
 UN 7E
 TAXES FOR 1989 \$1,421 05
 PAID ON ACCOUNT \$710 53
 BALANCE DUE \$710 52
 COST \$19 00
 INTEREST \$47 15
 TOTAL DUE \$776 67

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-084
 11 MARION ST
 SQ. FT.
 UN 7F
 TAXES FOR 1989 \$1,421 05
 PAID ON ACCOUNT \$710 53
 BALANCE DUE \$710 52
 COST \$12 00
 INTEREST \$37 06
 TOTAL DUE \$759 58

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-088
 31 HARRISON ST
 SQ. FT.

UN 8B
 TAXES FOR 1989 \$1,332 58
 PAID ON ACCOUNT \$666 29
 BALANCE DUE \$666 29
 COST \$12 00
 INTEREST \$34 76
 TOTAL DUE \$713 05

SARACO ANTONIO JR
 COSTELLO CAROL
 WARD 19
 PARCEL 03888-104
 SQ. FT.

33 HARRISON ST
 UN 9D
 TAXES FOR 1989 \$904 60
 BALANCE DUE \$904 60
 COST \$24 00
 INTEREST \$69 57
 TOTAL DUE \$998 17

MARINO VINCENT C TS
 DALE VILLAGE REALTY TR
 WARD 19 PARCEL 03888-106
 33 HARRISON ST
 SQ. FT.
 UN 9E
 TAXES FOR 1989 \$1,333 38
 PAID ON ACCOUNT \$666 69
 BALANCE DUE \$666 69
 COST \$12 00
 INTEREST \$46 54
 TOTAL DUE \$725 23

MULRYAN MARTIN
 WARD 19 PARCEL 03915-000
 MARION ST
 5000 SQ. FT.
 NW
 TAXES FOR 1989 \$1,389 97
 BALANCE DUE \$1,389 97
 INTEREST \$141 28
 TOTAL DUE \$1,531 25

HALPERT DAVID H ETAL
 EDWARD G BLAINE
 WARD 19 PARCEL 03948-001
 HILBURN PL
 1246 SQ. FT.
 TAXES FOR 1989 \$15 14
 BALANCE DUE \$15 14
 COST \$12 00
 INTEREST \$1 16
 TOTAL DUE \$28 30

REVASZ CSABA G ETAL
 ELEANOR J REVASZ
 WARD 19 PARCEL 04012-000
 40 SEYMOUR ST
 6000 SQ. FT.
 TAXES FOR 1989 \$1,118 19
 PAID ON ACCOUNT \$267 63
 BALANCE DUE \$850 56
 COST \$12 00
 INTEREST \$48 68
 TOTAL DUE \$911 24

MYCHAJLO HAJDA ETAL
 LUBOMYR HAJDA JT
 WARD 19 PARCEL 04117-000
 18 HEATHCOTE ST
 3749 SQ. FT.
 20
 TAXES FOR 1989 \$1,291 14
 PAID ON ACCOUNT \$789 16
 BALANCE DUE \$501 98
 COST \$19 00
 INTEREST \$26 95
 TOTAL DUE \$547 93

MYCHAJLO HAJDA ETAL
 LUBOMYR HAJDA JT
 WARD 19 PARCEL 04123-002
 POPLAR ST
 4760 SQ. FT.
 NES R
 TAXES FOR 1989 \$116 36
 PAID ON ACCOUNT \$58 11
 BALANCE DUE \$58 25
 COST \$19 00
 INTEREST \$3 05
 TOTAL DUE \$80 30

MALLORY JOHN ETAL
 JOYCE MALLORY JT
 WARD 19 PARCEL 04124-000

204 POPLAR ST
7500 SQ. FT.
TAXES FOR 1989 \$1,247 31
PAID ON ACCOUNT \$784 10
BALANCE DUE \$463 21
COST \$17 00
INTEREST \$37 23
TOTAL DUE \$517 44

ATTAYA JAMES E ETAL
HARRIET E ATTAYA BE
WARD 19 PARCEL 04132-002
284 POPLAR ST
8822 SQ. FT.
TAXES FOR 1989 \$1,332 58
PAID ON ACCOUNT \$1,315 26
BALANCE DUE \$17 32
COST \$7 00
INTEREST \$7 00
TOTAL DUE \$31 32

BRAUER KAREN PRITCHARD
WARD 19 PARCEL 04134-140
CORNAUBA ST
4048 SQ. FT.
NWS AT END
TAXES FOR 1989 \$921 33
BALANCE DUE \$921 33
INTEREST \$93 65
TOTAL DUE \$1,014 98

MURAD ROBERT J ETAL
FRANCES E MURAD BE
WARD 19 PARCEL 04166-000
24 HAWTHORNE ST
7556 SQ. FT.
TAXES FOR 1989 \$1,120 58
PAID ON ACCOUNT \$287 18
BALANCE DUE \$833 40
COST \$24 00
INTEREST \$64 09
TOTAL DUE \$921 49

ROGERSON ROSLINDALE INC
WARD 19 PARCEL 04180-004
17 FLORENCE ST
SQ. FT.
UN OFFICE
TAXES FOR 1989 \$19,107 66
BALANCE DUE \$19,107 66
COST \$24 00
INTEREST \$1,469 46
TOTAL DUE \$20,601 12

ROGERSON ROSLINDALE INC
WARD 19 PARCEL 04180-006
17 FLORENCE ST
SQ. FT.
UN AUDITOR'M
TAXES FOR 1989 \$6,642 24
BALANCE DUE \$6,642 24
COST \$24 00
INTEREST \$510 82
TOTAL DUE \$7,177 06

JOHNSON ANA B
JOHNSON RIDLEY M
WARD 19 PARCEL 04240-000
392 HYDE PARK AV
3870 SQ. FT.
TAXES FOR 1989 \$1,542 20
BALANCE DUE \$1,542 20
COST \$24 00
INTEREST \$118 60
TOTAL DUE \$1,684 80

LAGO PEDRO ETAL
ESTHER M LAGO BE
WARD 19 PARCEL 04276-000
58 NEPONSET AV
5000 SQ. FT.
TAXES FOR 1989 \$1,312 66
PAID ON ACCOUNT \$799 92
BALANCE DUE \$512 74
COST \$12 00
INTEREST \$51 92
TOTAL DUE \$576 66

WALSH RICHARD J ETAL
PAULA WALSH BE
WARD 19 PARCEL 04306-000
72 NEPONSET AV
3051 SQ. FT.
NECOR ES

TAXES FOR 1989 \$1,202 67
PAID ON ACCOUNT \$1,182 38
BALANCE DUE \$20 29
COST \$7 00
INTEREST \$1 03
TOTAL DUE \$28 32

HOEY JAMES J BERTHA BE
WARD 19 PARCEL 04366-000
20 CATHERINE ST
5000 SQ. FT.
22
TAXES FOR 1989 \$1,315 05
PAID ON ACCOUNT \$657 53
BALANCE DUE \$657 52
COST \$12 00
INTEREST \$34 32
TOTAL DUE \$703 84

HOEY JAMES J & BERTHA BE
WARD 19 PARCEL 04367-000
CATHERINE ST
4992 SQ. FT.
SS W COR
TAXES FOR 1989 \$157 01
PAID ON ACCOUNT \$69 78
BALANCE DUE \$87 23
COST \$12 00
INTEREST \$4 60
TOTAL DUE \$103 83

ROSS EARL S ETAL
GLADYS M ROSS BE
WARD 19 PARCEL 04378-000
9 HALLIDAY ST
3000 SQ. FT.
TAXES FOR 1989 \$836 85
BALANCE DUE \$836 85
COST \$24 00
INTEREST \$64 36
TOTAL DUE \$925 21

ROSS EARL S ETAL
GLADYS M ROSS BE
WARD 19 PARCEL 04379-000
HALLIDAY ST
3000 SQ. FT.
TAXES FOR 1989 \$78 11
BALANCE DUE \$78 11
COST \$24 00
INTEREST \$6 01
TOTAL DUE \$108 12

WILSON JAMES W ETAL
GLADYS T WILSON
WARD 19 PARCEL 04485-000
66 BOURNE ST
3603 SQ. FT.
TAXES FOR 1989 \$1,083 92
PAID ON ACCOUNT \$685 55
BALANCE DUE \$398 37
COST \$19 00
INTEREST \$21 08
TOTAL DUE \$438 45

HYDE PARK PARTNERS LP
A MASS LP
GOVE DEVELOPMENT CORP
WARD 19 PARCEL 04588-001
365 HYDE PARK AV
53143 SQ. FT.
FRM
TAXES FOR 1989 \$7,248 12
PAID ON ACCOUNT \$5,307 89
BALANCE DUE \$1,940 23
COST \$12 00
INTEREST \$101 21
TOTAL DUE \$2,053 44

CURTIS DAVID S ETAL
ELIZABETH CABRAL-CURTIS JT
WARD 19 PARCEL 04658-000
22 WENHAM ST
5016 SQ. FT.
24
TAXES FOR 1989 \$1,696 81
PAID ON ACCOUNT \$903 84
BALANCE DUE \$792 97
COST \$7 00
INTEREST \$19 40
TOTAL DUE \$819 37

KOH JAMES K ETAL
RACHEL Y KOH BE

WARD 19 PARCEL 04662-000
10 WALK HILL
2698 SQ. FT.
TAXES FOR 1989 \$1,559 5
PAID ON ACCOUNT \$1,545 1
BALANCE DUE \$14 4
COST \$12 0
INTEREST \$2 0
TOTAL DUE \$28 6

GENOVESE ALAN TRST
OF ALAN GENOVESE TR
WARD 19 PARCEL 04672-000
106 HYDE PARK AV
5778 SQ. FT.
108
TAXES FOR 1989 \$2,287 1
BALANCE DUE \$2,287 1
COST \$24 0
INTEREST \$175 8
TOTAL DUE \$2,487 9

ROWENA WAI YING EWAN ETAL
RICHARD HON CHEE KWAN JT
WARD 19 PARCEL 04680-000
68 HYDE PARK AV
6356 SQ. FT.
66
TAXES FOR 1989 \$2,287 1
PAID ON ACCOUNT \$1,143 6
BALANCE DUE \$1,143 6
COST \$12 0
INTEREST \$59 6
TOTAL DUE \$1,215 3

LAFERRARA JAMES A
WARD 19 PARCEL 04695-000
25 WACHUSETT ST
3698 SQ. FT.
TAXES FOR 1989 \$1,680 8
PAID ON ACCOUNT \$287 1
BALANCE DUE \$1,393 6
COST \$24 0
INTEREST \$107 1
TOTAL DUE \$1,524 8

GRACE ALBERT L ETAL
RITA M GRACE BE
WARD 19 PARCEL 04720-000
33 WENHAM ST
6945 SQ. FT.
TAXES FOR 1989 \$1,337 3
PAID ON ACCOUNT \$812 2
BALANCE DUE \$525 0
COST \$12 0
INTEREST \$27 0
TOTAL DUE \$564 4

HUBBARD RUSSELL A
BURNER JUNE MARIE
BALLERINI PAULA C
WARD 19 PARCEL 04742-000
4 HILLSIDE AV
4050 SQ. FT.
TAXES FOR 1989 \$1,438 5
PAID ON ACCOUNT \$719 3
BALANCE DUE \$719 3
COST \$12 0
INTEREST \$37 5
TOTAL DUE \$768 8

CLARKE JAMES P ETAL
MARY P CLARKE BE
WARD 19 PARCEL 04743-000
2 HILLSIDE AV
4050 SQ. FT.
TAXES FOR 1989 \$1,623 4
PAID ON ACCOUNT \$955 3
BALANCE DUE \$668 7
COST \$12 0
INTEREST \$34 8
TOTAL DUE \$715 0

LOWENHEIM GWEN ETAL
DEBORAH SILVERSTEIN
JUDITH GELFAND
WARD 19 PARCEL 04748-000
37 WELD HILL
4037 SQ. FT.
TAXES FOR 1989 \$1,660 9
PAID ON ACCOUNT \$1,544 0
BALANCE DUE \$116 8
COST \$12 0
INTEREST \$11 6
TOTAL DUE \$140 8

EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-002 WALK HILL SQ. FT. UN TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$341 12 \$341 12 \$24 00 \$26 23 \$391 35	16 WALK HILL SQ. FT. 18 UN 8 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$454 29 \$454 29 \$24 00 \$34 94 \$513 23	SMITH PAUL G ETAL BERTHE M SMITH GUARDIAN WARD 19 PARCEL 04891-000 RODMAN ST 4671 SQ. FT. GAR TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$121 14 \$60 57 \$60 57 \$12 00 \$3 16 \$75 73
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TR WARD 19 PARCEL 04756-004 WALK HILL SQ. FT. UN 2 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$422 41 \$422 41 \$24 00 \$32 49 \$478 90	SIEGEL ERNEST E TS RAY RISEBERG TS OF SIEBERG REALTY TRUST WARD 19 PARCEL 04756-018 16 WALK HILL SQ. FT. 18 UN 9 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$430 38 \$430 38 \$24 00 \$33 10 \$487 48	DURANT JUNE R WARD 19 PARCEL 04905-000 ELDRIDGE RD 3360 SQ. FT. N GAR TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$109 19 \$55 64 \$53 55 \$12 00 \$3 91 \$69 46
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-006 WALK HILL SQ. FT. UN 3 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$439 15 \$439 15 \$24 00 \$33 77 \$496 92	SIEGEL ERNEST E TS RAY RISEBERG TS OF SIEBERG REALTY TRUST WARD 19 PARCEL 04756-020 16 WALK HILL SQ. FT. 18 UN 10 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$444 73 \$444 73 \$24 00 \$34 20 \$502 93	ZALKALNS VALDA WARD 19 PARCEL 05001-000 78 SOUTHBOURNE RD 2592 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$950 02 \$475 01 \$475 01 \$12 00 \$26 60 \$513 61
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-008 WALK HILL SQ. FT. UN 4 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$428 79 \$428 79 \$24 00 \$32 98 \$485 77	SIEGEL ERNEST E TS RAY RISEBERG TS OF SIEBERG REALTY TRUST WARD 19 PARCEL 04756-022 16 WALK HILL SQ. FT. 18 UN 11 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$465 45 \$465 45 \$24 00 \$35 80 \$525 25	GRIFFIN WILLIAM F DAHLSTROM DAVID P OF EMETT REALTY TRUST WARD 19 PARCEL 05090-000 10 CARLFORD RD 3310 SQ. FT. FRM TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$86 08 \$86 08 \$24 00 \$6 62 \$116 70
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-010 WALK HILL SQ. FT. UN 5 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$463 85 \$463 85 \$24 00 \$35 67 \$523 52	SIEGEL ERNEST E TS RAY RISEBERG TS OF SIEBERG REALTY TRUST WARD 19 PARCEL 04756-024 16 WALK HILL SQ. FT. 18 UN 12 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$447 91 \$447 91 \$24 00 \$34 45 \$506 36	GRIFFIN WILLIAM F DAHLSTROM DAVID P OF EMETT REALTY TRUST WARD 19 PARCEL 05091-000 8 CARLFORD RD 3240 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$83 69 \$83 69 \$24 00 \$6 44 \$114 13
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-012 WALK HILL SQ. FT. UN 6 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$448 71 \$448 71 \$24 00 \$34 51 \$507 22	FINNEGAN THOMAS J ETAL MARY K FINNEGAN BE WARD 19 PARCEL 04763-000 89 WACHUSETT ST 4040 SQ. FT. TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,572 48 \$1,572 48 \$24 00 \$120 93 \$1,717 41	SCANLON WILLIAM J E WARD 19 PARCEL 05092-000 6 CARLFORD RD 3210 SQ. FT. NW COR TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$1,448 15 \$1,448 13 \$24 00 \$111 37 \$1,583 52
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-014 WALK HILL SQ. FT. UN 7 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$341 91 \$341 91 \$24 00 \$26 29 \$392 20	BRAIT KAREN LEE WARD 19 PARCEL 04770-000 24 WALK HILL 3581 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,739 05 \$287 18 \$1,451 87 \$24 00 \$111 66 \$1,587 53	WARD TWENTY	
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-016 WALK HILL SQ. FT. UN 7 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$341 91 \$341 91 \$24 00 \$26 29 \$392 20	RYAN JOHN J HELEN D BE WARD 19 PARCEL 04821-000 55 PATTEN ST 3992 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,162 03 \$287 18 \$874 85 \$24 00 \$67 28 \$966 13	ZEIZEL PAUL D ETAL IRVING ZEIZEL PHYLLIS ZEIZEL WARD 20 PARCEL 00054-000 4325 WASHINGTON ST 5839 SQ. FT. TAXES FOR 1989 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,560 53 \$780 27 \$780 26 \$12 00 \$39 79 \$832 05
EGEL ERNEST E TS RAY RISEBERG TS SIEBERG REALTY TRUST WARD 19 PARCEL 04756-016 WALK HILL SQ. FT. UN 7 TAXES FOR 1989 BALANCE DUE COST INTEREST TOTAL DUE	\$341 91 \$341 91 \$24 00 \$26 29 \$392 20	MIRANDA JULIO ETAL JUDITH CAMACHO BE WARD 20 PARCEL 00074-000 20 COHASSET ST 3410 SQ. FT. TAXES FOR 1989 BALANCE DUE COST	\$1,283 17 \$1,283 17 \$24 00		

INTEREST \$98 68
TOTAL DUE \$1,405 85

STATHAS SPIRO F ETAL
AVGERINI S STATHAS JT
WARD 20 PARCEL 00091-000
754 SOUTH ST
2090 SQ. FT.
TAXES FOR 1989 \$2,917 20
PAID ON ACCOUNT \$564 00
BALANCE DUE \$2,353 20
COST \$24 00
INTEREST \$162 05
TOTAL DUE \$2,539 25

KETTENDORF CHARLES W ETAL
MIRIAM L K MACLENNAN FR2
WARD 20 PARCEL 00104-000
23 COHASSET ST
5375 SQ. FT.
25
TAXES FOR 1989 \$1,338 96
PAID ON ACCOUNT \$956 66
BALANCE DUE \$382 30
COST \$12 00
INTEREST \$27 43
TOTAL DUE \$421 73

CARROLL WILLIAM ETAL
MARY J CARROLL BE
WARD 20 PARCEL 00110-000
51 COHASSET ST
10548 SQ. FT.
TAXES FOR 1989 \$1,459 31
PAID ON ACCOUNT \$729 66
BALANCE DUE \$729 65
COST \$12 00
INTEREST \$38 06
TOTAL DUE \$779 71

BULLENS DONALD
WARD 20 PARCEL 00121-000
90 BIRCH ST
6981 SQ. FT.
TAXES FOR 1989 \$976 14
BALANCE DUE \$976 14
COST \$24 00
INTEREST \$75 07
TOTAL DUE \$1,075 21

HANRATTY RICHARD P ETAL
MARY E HANRATTY BE
WARD 20 PARCEL 00125-000
74 BIRCH ST
5000 SQ. FT.
TAXES FOR 1989 \$1,362 87
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,075 69
COST \$24 00
INTEREST \$82 73
TOTAL DUE \$1,182 42

TREON STEVEN P ETAL
PETER J TREON
HARRY TREON JT
WARD 20 PARCEL 00201-000
58 PENFIELD ST
4692 SQ. FT.
80
TAXES FOR 1989 \$1,486 41
PAID ON ACCOUNT \$743 21
BALANCE DUE \$743 20
COST \$12 00
INTEREST \$38 77
TOTAL DUE \$793 97

BAKIS EVANGELIA
WARD 20 PARCEL 00364-000
FILOMENA RD
3798 SQ. FT.
SS
TAXES FOR 1989 \$67 75
PAID ON ACCOUNT \$33 88
BALANCE DUE \$33 87
COST \$12 00
INTEREST \$1 77
TOTAL DUE \$47 64

BAKIS EVANGELIA
WARD 20 PARCEL 00365-000
FILOMENA RD
3693 SQ. FT.
SS
TAXES FOR 1989 \$66 15

PAID ON ACCOUNT \$33 08
BALANCE DUE \$33 07
COST \$12 00
INTEREST \$1 73
TOTAL DUE \$46 80

TODESCA ANGELO C JR
TODESCA RITA T
WARD 20 PARCEL 00379-000
90 ALBANO ST
4939 SQ. FT.
TAXES FOR 1989 \$1,420 25
PAID ON ACCOUNT \$710 13
BALANCE DUE \$710 12
COST \$12 00
INTEREST \$38 65
TOTAL DUE \$760 77

SALTZMAN IRA TS
DAVID BOUDREAU TS
WARD 20 PARCEL 00386-004
6 HAYES RD
SQ. FT.
UN 2-A
TAXES FOR 1989 \$582 61
BALANCE DUE \$582 61
COST \$24 00
INTEREST \$44 81
TOTAL DUE \$651 42

KEEFE DOUGLAS A ETAL
FRANCIS H KENT
WARD 20 PARCEL 00386-008
6 HAYES RD
SQ. FT.
UN 4-A
TAXES FOR 1989 \$694 98
PAID ON ACCOUNT \$491 08
BALANCE DUE \$203 90
COST \$12 00
INTEREST \$10 64
TOTAL DUE \$226 54

LUNA DAVID R ETAL
NINETTE V LUNA BE
WARD 20 PARCEL 00386-054
6 HAYES RD
SQ. FT.
UN 23
TAXES FOR 1989 \$831 27
PAID ON ACCOUNT \$415 64
BALANCE DUE \$415 63
COST \$12 00
INTEREST \$21 68
TOTAL DUE \$449 31

TROY AUSTIN A ETAL
GLORIA P TROY BE
WARD 20 PARCEL 00404-000
26 HAYES RD
4830 SQ. FT.
TAXES FOR 1989 \$1,154 06
PAID ON ACCOUNT \$720 62
BALANCE DUE \$433 44
COST \$12 00
INTEREST \$22 61
TOTAL DUE \$468 05

PORTELEKI JOSEPH JR
WARD 20 PARCEL 00411-000
4395 WASHINGTON ST
5060 SQ. FT.
4401
TAXES FOR 1989 \$3,388 44
BALANCE DUE \$3,388 44
COST \$24 00
INTEREST \$260 58
TOTAL DUE \$3,673 02

PORTELEKI JOSEPH JR
WARD 20 PARCEL 00412-000
4403 WASHINGTON ST
5246 SQ. FT.
4407 COR
TAXES FOR 1989 \$3,500 64
BALANCE DUE \$3,500 64
COST \$24 00
INTEREST \$269 21
TOTAL DUE \$3,793 85

LEONARD MARION E
WARD 20 PARCEL 00446-000
132 ROSLINDALE AV
4720 SQ. FT.

134
TAXES FOR 1989 \$1,464
PAID ON ACCOUNT \$732
BALANCE DUE \$732
COST \$17
INTEREST \$39
TOTAL DUE \$788

BAKIS PETER ETAL
EVANGELIA BAKIS BE
WARD 20 PARCEL 00511-000
275 CORNELL ST
3492 SQ. FT.
E COR
TAXES FOR 1989 \$1,598
PAID ON ACCOUNT \$942
BALANCE DUE \$655
COST \$24
INTEREST \$74
TOTAL DUE \$754

PASPATIS MARIA
WARD 20 PARCEL 00589-000
6 MENDELSSOHN ST
4000 SQ. FT.
TAXES FOR 1989 \$1,444
PAID ON ACCOUNT \$287
BALANCE DUE \$1,157
COST \$24
INTEREST \$89
TOTAL DUE \$1,270

MOY MEI K
WARD 20 PARCEL 00590-000
2 MENDELSSOHN ST
4000 SQ. FT.
WCOR NWS
TAXES FOR 1989 \$1,416
PAID ON ACCOUNT \$708
BALANCE DUE \$708
COST \$19
INTEREST \$39
TOTAL DUE \$766

SULLIVAN FRANCIS G
HURLEY ANNE H
WARD 20 PARCEL 00654-000
16 BRAHMS ST
6000 SQ. FT.
TAXES FOR 1989 \$1,083
PAID ON ACCOUNT \$549
BALANCE DUE \$534
COST \$12
INTEREST \$20
TOTAL DUE \$567

STANLEY VALENTINE ETAL
MARGARET STANLEY BE
WARD 20 PARCEL 00663-000
SCHUBERT ST
4000 SQ. FT.
NES
TAXES FOR 1989 \$71
PAID ON ACCOUNT \$36
BALANCE DUE \$35
COST \$12
INTEREST \$1
TOTAL DUE \$49

CURRIE CLARA M
WARD 20 PARCEL 00719-000
183 BEECH ST
5466 SQ. FT.
TAXES FOR 1989 \$1,264
PAID ON ACCOUNT \$1,253
BALANCE DUE \$10
COST \$12
INTEREST \$2
TOTAL DUE \$25

AGUGLIA KATHERINE
WARD 20 PARCEL 00756-000
732 W ROXBURY PW
6369 SQ. FT.
TAXES FOR 1989 \$1,316
PAID ON ACCOUNT \$1,246
BALANCE DUE \$70
TOTAL DUE \$70

STRACCIA DOMENICO F ETAL
MARIA STRACCIA BE
WARD 20 PARCEL 00830-000
277 ROSLINDALE AV
4500 SQ. FT.

279
TAXES FOR 1989 \$1,459 31
PAID ON ACCOUNT \$873 25
BALANCE DUE \$586 06
INTEREST \$8 57
TOTAL DUE \$594 63

NIKOLOPOULOS ATHANASIOS ETAL
EUGENIA NIKOLOPOULOS BE
WARD 20 PARCEL 00840-000
264 ROSLINDALE AV
5163 SQ. FT.
266
TAXES FOR 1989 \$1,472 86
PAID ON ACCOUNT \$880 02
BALANCE DUE \$592 84
COST \$12 00
INTEREST \$32 49
TOTAL DUE \$637 33

MALINN MICHAEL J
MALINN FRANCIS X
WARD 20 PARCEL 01025-000
76 NEWBURG ST
550 SQ. FT.
28
TAXES FOR 1989 \$1,499 16
PAID ON ACCOUNT \$749 58
BALANCE DUE \$749 58
COST \$12 00
INTEREST \$39 10
TOTAL DUE \$800 68

CAWCZAK EUGENIA
WARD 20 PARCEL 01033-000
43 CORNELL ST
800 SQ. FT.
TAXES FOR 1989 \$1,096 67
PAID ON ACCOUNT \$691 93
BALANCE DUE \$404 74
COST \$12 00
INTEREST \$21 11
TOTAL DUE \$437 85

SHILL PATRICK J
SHILL JEAN M
WARD 20 PARCEL 01045-000
6 BERYL ST
290 SQ. FT.
TAXES FOR 1989 \$944 45
PAID ON ACCOUNT \$759 41
BALANCE DUE \$185 04
COST \$17 00
INTEREST \$18 27
TOTAL DUE \$220 31

DURTELIDIS MICHAEL ETAL
FTEXEA KOURTELIDIS BE
WARD 20 PARCEL 01132-000
8 WALWORTH ST
100 SQ. FT.
TAXES FOR 1989 \$1,197 09
BALANCE DUE \$1,197 09
COST \$24 00
INTEREST \$92 06
TOTAL DUE \$1,313 15

AZZOCCA RICHARD P
WARD 20 PARCEL 01192-000
2 BELGRADE AV
89 SQ. FT.
2 SWCOR
TAXES FOR 1989 \$3,231 36
PAID ON ACCOUNT \$3,199 64
BALANCE DUE \$31 72
COST \$12 00
INTEREST \$3 95
TOTAL DUE \$47 67

ONS CYRIL N ETAL
EILA C LYONS BE
WARD 20 PARCEL 01287-000
6 ALDRICH ST
150 SQ. FT.
TAXES FOR 1989 \$1,490 39
PAID ON ACCOUNT \$745 20
BALANCE DUE \$745 19
COST \$12 00
INTEREST \$38 58
TOTAL DUE \$795 77

PERSTEIN STANLEY L
WARD 20 PARCEL 01437-000
REXHAM ST
30 SQ. FT.

TAXES FOR 1989 \$1,559 73
BALANCE DUE \$1,559 73
COST \$24 00
INTEREST \$119 95
TOTAL DUE \$1,703 68

NICKERSON RONALD J ETAL
KAREN MURPHY BE
WARD 20 PARCEL 01501-000
44 LORRAINE ST
5000 SQ. FT.
TAXES FOR 1989 \$1,304 69
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,017 51
COST \$24 00
INTEREST \$78 25
TOTAL DUE \$1,119 76

SPROUL STERLING ETAL
KATHLEEN BOROQUY JT
WARD 20 PARCEL 01573-000
2 ANAWAN TE
4988 SQ. FT.
SE COR
TAXES FOR 1989 \$1,298 31
PAID ON ACCOUNT \$792 75
BALANCE DUE \$505 56
COST \$12 00
INTEREST \$26 37
TOTAL DUE \$543 93

CLAY NEAL JR
WARD 20 PARCEL 01615-018
416 BELGRADE AV
SQ. FT.
UN 24
TAXES FOR 1989 \$428 79
PAID ON ACCOUNT \$417 47
BALANCE DUE \$11 32
COST \$7 00
INTEREST \$1 63
TOTAL DUE \$19 95

PAUL ANTHONY CORP
OF BELGRADE AVE
REALTY TRUST
WARD 20 PARCEL 01619-000
408 BELGRADE AV
4951 SQ. FT.
N COR
TAXES FOR 1989 \$1,657 76
PAID ON ACCOUNT \$828 88
BALANCE DUE \$828 88
COST \$12 00
INTEREST \$43 24
TOTAL DUE \$884 12

MIKULIS DAVID J ETAL
MARISE J MIKULIS BE
WARD 20 PARCEL 01638-000
101 CLEMENT AV
8048 SQ. FT.
TAXES FOR 1989 \$1,845 85
PAID ON ACCOUNT \$1,066 10
BALANCE DUE \$779 75
COST \$12 00
INTEREST \$44 29
TOTAL DUE \$836 04

TOMITA STILSON N
WARD 20 PARCEL 01727-000
32 STRATFORD ST
8750 SQ. FT.
TAXES FOR 1989 \$1,435 40
PAID ON ACCOUNT \$861 29
BALANCE DUE \$574 11
COST \$12 00
INTEREST \$29 51
TOTAL DUE \$615 62

BRAUER ALICE P
WARD 20 PARCEL 01760-000
16 KENNETH ST
5298 SQ. FT.
14
TAXES FOR 1989 \$1,747 82
PAID ON ACCOUNT \$787 18
BALANCE DUE \$960 64
COST \$24 00
INTEREST \$73 88
TOTAL DUE \$1,058 52

OCONNELL DONN ETAL
EILEEN OCONNELL BE

WARD 20 PARCEL 01794-000
24 PELTON ST
11354 SQ. FT.
TAXES FOR 1989 \$2,561 56
BALANCE DUE \$2,561 56
COST \$24 00
INTEREST \$196 99
TOTAL DUE \$2,782 55

SCHNEIDER FRANK S
WARD 20 PARCEL 01824-000
665 W ROXBURY PW
8637 SQ. FT.
TAXES FOR 1989 \$2,460 34
PAID ON ACCOUNT \$2,441 50
BALANCE DUE \$18 84
COST \$12 00
INTEREST \$4 90
TOTAL DUE \$35 74

HOURIHAN JOSEPH M ETAL
MARY B HOURIHAN BE
WARD 20 PARCEL 01855-000
164 STRATFORD ST
12586 SQ. FT.
TAXES FOR 1989 \$1,287 95
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,000 77
COST \$24 00
INTEREST \$76 96
TOTAL DUE \$1,101 73

KEHOE STANLEY E ETAL
SALWA KEHOE BE
WARD 20 PARCEL 01898-001
388 PARK ST
9013 SQ. FT.
TAXES FOR 1989 \$1,658 56
PAID ON ACCOUNT \$1,646 27
BALANCE DUE \$12 29
INTEREST \$69 41
TOTAL DUE \$81 70

KELLEY RUTHFORD J ETAL
MARIE E KELLEY
WARD 20 PARCEL 02013-000
223 WREN ST
7420 SQ. FT.
TAXES FOR 1989 \$1,377 22
PAID ON ACCOUNT \$787 18
BALANCE DUE \$590 04
COST \$24 00
INTEREST \$45 38
TOTAL DUE \$659 42

GREENLAW LAWRENCE P ETAL
FRANCES L GREENLAW BE
WARD 20 PARCEL 02043-000
135 WREN ST
12978 SQ. FT.
TAXES FOR 1989 \$1,510 32
PAID ON ACCOUNT \$898 75
BALANCE DUE \$611 57
COST \$17 00
INTEREST \$34 00
TOTAL DUE \$662 57

GAQUIN JOHN F X JR ETAL
DIANE C GAQUIN BE
WARD 20 PARCEL 02089-000
68 TENNYSON ST
5045 SQ. FT.
COR
TAXES FOR 1989 \$1,291 14
PAID ON ACCOUNT \$789 16
BALANCE DUE \$501 98
COST \$12 00
INTEREST \$26 19
TOTAL DUE \$540 17

WEISS WERNER ETAL
GERTRUDE WEISS BE
WARD 20 PARCEL 02369-000
28 MAXFIELD ST
7000 SQ. FT.
TAXES FOR 1989 \$1,539 80
PAID ON ACCOUNT \$1,428 11
BALANCE DUE \$111 69
TOTAL DUE \$111 69

OCONNELL JOHN M JR ETAL
KATHERINE L OCONNELL BE
WARD 20 PARCEL 02441-000

205 BELLEVUE ST
9210 SQ. FT.
TAXES FOR 1989 \$2,092 92
PAID ON ACCOUNT \$1,053 68
BALANCE DUE \$1,039 24
COST \$12 00
INTEREST \$62 53
TOTAL DUE \$1,113 77

NASHAWATY ARTHUR E ETAL
CAROLYN NASHAWATY BE
WARD 20 PARCEL 02513-000
23 EMMONSDALE RD
8250 SQ. FT.
TAXES FOR 1989 \$1,574 87
BALANCE DUE \$1,574 87
COST \$24 00
INTEREST \$121 11
TOTAL DUE \$1,719 98

GRAY ELIZABETH H
WARD 20 PARCEL 02541-000
11 TENNYSON ST
5239 SQ. FT.
TAXES FOR 1989 \$1,274 40
PAID ON ACCOUNT \$731 40
BALANCE DUE \$543 00
COST \$12 00
INTEREST \$16 80
TOTAL DUE \$571 80

DALTON EDWARD P
WARD 20 PARCEL 02570-000
68 MARTIN ST
5750 SQ. FT.
TAXES FOR 1989 \$1,401 92
PAID ON ACCOUNT \$1,364 89
BALANCE DUE \$37 03
INTEREST \$ 45
TOTAL DUE \$37 48

LAHAN KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-001
LAGRANGE ST
6526 SQ. FT.
SS
TAXES FOR 1989 \$70 93
PAID ON ACCOUNT \$35 47
BALANCE DUE \$35 46
COST \$12 00
INTEREST \$1 85
TOTAL DUE \$49 31

LAKAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-002
LOUISE RD
6880 SQ. FT.
SWS
TAXES FOR 1989 \$74 92
PAID ON ACCOUNT \$37 46
BALANCE DUE \$37 46
COST \$12 00
INTEREST \$1 95
TOTAL DUE \$51 41

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-003
LOUISE RD
5616 SQ. FT.
SWS
TAXES FOR 1989 \$61 37
PAID ON ACCOUNT \$30 69
BALANCE DUE \$30 68
COST \$12 00
INTEREST \$1 60
TOTAL DUE \$44 28

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-004
LOUISE RD
6480 SQ. FT.
SWS
TAXES FOR 1989 \$70 93
PAID ON ACCOUNT \$35 47
BALANCE DUE \$35 46
COST \$12 00
INTEREST \$1 85
TOTAL DUE \$49 31

LAHAM KHALIL G
OF GOLF REALTY TRUST

WARD 20 PARCEL 02589-005
LOUISE RD
5616 SQ. FT.
SWS
TAXES FOR 1989 \$61 37
PAID ON ACCOUNT \$30 69
BALANCE DUE \$30 68
COST \$12 00
INTEREST \$1 60
TOTAL DUE \$44 28

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-006
LOUISE RD
6480 SQ. FT.
SWS
TAXES FOR 1989 \$70 93
PAID ON ACCOUNT \$35 47
BALANCE DUE \$35 46
COST \$12 00
INTEREST \$1 85
TOTAL DUE \$49 31

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-007
LOUISE RD
5616 SQ. FT.
SWS
TAXES FOR 1989 \$61 37
PAID ON ACCOUNT \$30 69
BALANCE DUE \$30 68
COST \$12 00
INTEREST \$1 60
TOTAL DUE \$44 28

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-008
LOUISE RD
6264 SQ. FT.
SWS
TAXES FOR 1989 \$68 54
PAID ON ACCOUNT \$34 27
BALANCE DUE \$34 27
COST \$12 00
INTEREST \$1 79
TOTAL DUE \$48 06

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-009
LOUISE RD
5001 SQ. FT.
TAXES FOR 1989 \$54 99
PAID ON ACCOUNT \$27 50
BALANCE DUE \$27 49
COST \$12 00
INTEREST \$1 43
TOTAL DUE \$40 92

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-010
LOUISE RD
6694 SQ. FT.
SWS
TAXES FOR 1989 \$73 32
PAID ON ACCOUNT \$36 66
BALANCE DUE \$36 66
COST \$12 00
INTEREST \$1 91
TOTAL DUE \$50 57

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-011
LOUISE RD
6224 SQ. FT.
NES
TAXES FOR 1989 \$67 75
PAID ON ACCOUNT \$33 88
BALANCE DUE \$33 87
COST \$12 00
INTEREST \$1 77
TOTAL DUE \$47 64

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-012
LOUISE RD
4233 SQ. FT.
NES
TAXES FOR 1989 \$46 23
PAID ON ACCOUNT \$23 12

BALANCE DUE \$23
COST \$12
INTEREST \$1
TOTAL DUE \$36

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-013
LOUISE RD
5452 SQ. FT.
NES
TAXES FOR 1989 \$59
PAID ON ACCOUNT \$29
BALANCE DUE \$29
COST \$12
INTEREST \$1
TOTAL DUE \$43

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-014
LOUISE RD
5454 SQ. FT.
NES
TAXES FOR 1989 \$59
PAID ON ACCOUNT \$29
BALANCE DUE \$29
COST \$12
INTEREST \$1
TOTAL DUE \$43

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-015
LOUISE RD
5454 SQ. FT.
NES
TAXES FOR 1989 \$59
PAID ON ACCOUNT \$29
BALANCE DUE \$29
COST \$12
INTEREST \$1
TOTAL DUE \$43

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-016
LOUISE RD
5454 SQ. FT.
NES
TAXES FOR 1989 \$59
PAID ON ACCOUNT \$29
BALANCE DUE \$29
COST \$12
INTEREST \$1
TOTAL DUE \$43

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-017
LOUISE RD
6360 SQ. FT.
NES
TAXES FOR 1989 \$69 3
PAID ON ACCOUNT \$34 6
BALANCE DUE \$34 6
COST \$12 0
INTEREST \$1 8
TOTAL DUE \$48 4

LAHAM KHALIL G
LAGRANGE ASSOC REALTY TR
WARD 20 PARCEL 02589-018
LOUISE RD
6354 SQ. FT.
NES
TAXES FOR 1989 \$69 3
PAID ON ACCOUNT \$34 6
BALANCE DUE \$34 6
COST \$12 0
INTEREST \$1 8
TOTAL DUE \$48 4

LAHAM KHALIL G
OF GOLF REALTY TRUST
WARD 20 PARCEL 02589-019
LOUISE RD
6031 SQ. FT.
NES
TAXES FOR 1989 \$66 1
PAID ON ACCOUNT \$33 0
BALANCE DUE \$33 0
COST \$12 0
INTEREST \$1 7
TOTAL DUE \$46 8

HUNTER IRENE WARD 20 PARCEL 02709-010 2 LAGRANGE ST SQ. FT UN 4		TOTAL DUE	\$597 74	INTEREST	\$2 98
TAXES FOR 1989	\$688 61	HIGHVIEW PARK INC		TOTAL DUE	\$459 43
PAID ON ACCOUNT	\$678 13	MASS CORP		INCH WILLIAM T ETAL	
BALANCE DUE	\$10 48	WARD 20 PARCEL 02964-122		MARGARET G INCH BE	
COST	\$7 00	4975 WASHINGTON ST		WARD 20 PARCEL 03306-002	
INTEREST	\$20 63	SQ FT		EAGLE ST	
TOTAL DUE	\$38 11	UN 406		5000 SQ FT	
MASCARECHAS AUTA M		TAXES FOR 1989	\$1,158 84	NWS	
WARD 20 PARCEL 02709-022		PAID ON ACCOUNT	\$580 61	TAXES FOR 1989	\$109 19
2 LAGRANGE ST		BALANCE DUE	\$578 23	PAID ON ACCOUNT	\$54 60
SQ FT		COST	\$24 00	BALANCE DUE	\$54 59
UN 10		INTEREST	\$52 70	COST	\$12 00
TAXES FOR 1989	\$697 38	TOTAL DUE	\$654 93	INTEREST	\$2 85
PAID ON ACCOUNT	\$492 28	MULLIGAN JOHN J		TOTAL DUE	\$69 44
BALANCE DUE	\$205 10	WARD 20 PARCEL 02964-124		CAMUSO PAUL J	
COST	\$12 00	4975 WASHINGTON ST		WARD 20 PARCEL 03389-000	
INTEREST	\$10 46	SQ FT		5185 WASHINGTON ST	
TOTAL DUE	\$227 56	UN 407		5939 SQ FT	
BARRY WILLIAM J ETAL		TAXES FOR 1989	\$1,156 45	TAXES FOR 1989	\$1,974 72
MARGARET M BARRY BE		PAID ON ACCOUNT	\$578 23	PAID ON ACCOUNT	\$987 36
WARD 20 PARCEL 02815-000		BALANCE DUE	\$578 22	BALANCE DUE	\$987 36
32 SEARLE RD		COST	\$12 00	COST	\$12 00
408 SQ. FT.		INTEREST	\$31 26	INTEREST	\$51 51
TAXES FOR 1989	\$1,300 70	TOTAL DUE	\$621 48	TOTAL DUE	\$1,050 87
PAID ON ACCOUNT	\$1,227 32	PINECLIFF DEVELOPMENT AND		MCGOWAN CHARLES ETAL	
BALANCE DUE	\$73 38	CONSTRUCTION CORPORATION		HENRIETTA MCGOWAN BE	
TOTAL DUE	\$73 38	A MASS CORP		WARD 20 PARCEL 03478-000	
ENAAAN SAMUEL M ETAL		WARD 20 PARCEL 03012-000		69 HOWITT RD	
MARY KENAN BE		PINECLIFF RD		6688 SQ FT	
WARD 20 PARCEL 02858-004		4700 SQ FT		TAXES FOR 1989	\$1,484 81
6 SPARROW ST		TAXES FOR 1989	\$1,405 11	PAID ON ACCOUNT	\$886 00
988 SQ. FT.		BALANCE DUE	\$1,405 11	BALANCE DUE	\$598 81
8		COST	\$24 00	COST	\$12 00
TAXES FOR 1989	\$1,890 48	INTEREST	\$108 06	INTEREST	\$32 38
PAID ON ACCOUNT	\$1,371 99	TOTAL DUE	\$1,537 17	TOTAL DUE	\$643 19
BALANCE DUE	\$518 49	HATCH GORDON M		GALLAGHER ROBERT J	
COST	\$12 00	WARD 20 PARCEL 03151-000		GALLAGHER ANN M	
INTEREST	\$27 08	2314 CENTRE ST		GALLAGHER FAMILY TRUST	
TOTAL DUE	\$557 57	7196 SQ FT		WARD 20 PARCEL 03486-000	
EON MICHAEL A TS		TAXES FOR 1989	\$1,330 19	HOWITT RD	
F STONY BROOK REALTY TR		PAID ON ACCOUNT	\$311 18	10590 SQ FT	
WARD 20 PARCEL 02929-024		BALANCE DUE	\$1,019 01	SE	
325 WASHINGTON ST		COST	\$12 00	TAXES FOR 1989	\$511 67
3 FT		INTEREST	\$60 14	PAID ON ACCOUNT	\$255 84
N 111		TOTAL DUE	\$1,091 15	BALANCE DUE	\$255 83
TAXES FOR 1989	\$878 29	VONDBENKEN HENRY ETAL		COST	\$19 00
PAID ON ACCOUNT	\$439 15	ELIZABETH M VONDBENKEN BE		INTEREST	\$13 54
BALANCE DUE	\$439 14	THOMAS VONDBENKEN JT		TOTAL DUE	\$288 37
COST	\$17 00	WARD 20 PARCEL 03229-000		MUSSFELDT HERMAN J ETAL	
INTEREST	\$23 95	2212 CENTRE ST		LISBETH W BE	
TOTAL DUE	\$480 09	15167 SQ FT		WARD 20 PARCEL 03660-000	
JOSENBLOTT RONNA S		TAXES FOR 1989	\$1,794 84	LELAND RD	
JOSENBLOTT MALCOLM L		PAID ON ACCOUNT	\$1,781 79	7188 SQ FT	
WARD 20 PARCEL 02964-014		BALANCE DUE	\$13 05	NES	
175 WASHINGTON ST		COST	\$12 00	TAXES FOR 1989	\$125 13
10 FT		INTEREST	\$3 25	PAID ON ACCOUNT	\$62 57
1107		TOTAL DUE	\$28 30	BALANCE DUE	\$62 56
TAXES FOR 1989	\$1,110 22	BOURGET BARBARA R		COST	\$12 00
PAID ON ACCOUNT	\$1,066 54	WARD 20 PARCEL 03275-001		INTEREST	\$3 26
BALANCE DUE	\$43 68	2 PLOVER ST		TOTAL DUE	\$77 82
COST	\$28	6858 SQ FT		MACQUARRIE JOSEPH G ETAL	
TOTAL DUE	\$43 96	TAXES FOR 1989	\$1,394 75	THERESA J MACQUARRIE BE	
JO HO		BALANCE DUE	\$1,394 75	WARD 20 PARCEL 03745-000	
WARD 20 PARCEL 02964-018		COST	\$24 00	40 BUCHANAN RD	
175 WASHINGTON ST		INTEREST	\$107 26	4026 SQ FT	
1 FT		TOTAL DUE	\$1,526 01	TAXES FOR 1989	\$1,539 01
1109		SARIS RICHARD ETAL		PAID ON ACCOUNT	\$913 10
TAXES FOR 1989	\$1,110 22	STEVEN VONA TC		BALANCE DUE	\$625 91
PAID ON ACCOUNT	\$555 11	WARD 20 PARCEL 03294-000		COST	\$12 00
BALANCE DUE	\$555 11	PETREL ST		INTEREST	\$32 65
COST	\$12 00	10098 SQ FT		TOTAL DUE	\$670 56
INTEREST	\$28 96	NW AT END		MORISSEY JOSEPH T JR	
TOTAL DUE	\$596 07	TAXES FOR 1989	\$504 50	WARD 20 PARCEL 03765-000	
MULLIGAN JOHN J		PAID ON ACCOUNT	\$252 25	1401 CENTRE ST	
WARD 20 PARCEL 02964-030		BALANCE DUE	\$252 25	11503 SQ FT	
175 WASHINGTON ST		COST	\$12 00	TAXES FOR 1989	\$3,119 16
1 FT		INTEREST	\$13 16	PAID ON ACCOUNT	\$3,096 55
1115		TOTAL DUE	\$277 41	BALANCE DUE	\$22 61
TAXES FOR 1989	\$1,113 41	FOSTER MARK H ETAL		INTEREST	\$ 33
PAID ON ACCOUNT	\$556 71	HELENA M FOSTER BE		TOTAL DUE	\$22 94
BALANCE DUE	\$556 70	WARD 20 PARCEL 03304-002		OCONNOR MARTIN F ETAL	
COST	\$12 00	EAGLE ST		ANNA E OCONNOR BE	
INTEREST	\$29 04	6000 SQ FT		WARD 20 PARCEL 03771-000	
		NWS		58 GRETTOR RD	
		TAXES FOR 1989	\$1,991 70	5792 SQ FT	
		PAID ON ACCOUNT	\$1,535 25		
		BALANCE DUE	\$456 45		

TAXES FOR 1989 \$1,281 58
PAID ON ACCOUNT \$784 38
BALANCE DUE \$497 20
COST \$12 00
INTEREST \$25 94
TOTAL DUE \$535 14

STOKLER OSCAR ETAL
BERNICE STOKLER BE
WARD 20 PARCEL 03848-000
34 CREHORE RD
7582 SQ. FT.
TAXES FOR 1989 \$1,588 42
PAID ON ACCOUNT \$1,576 94
BALANCE DUE \$11 48
INTEREST \$6 39
TOTAL DUE \$17 87

KWAN HILTON ETAL
SUSIE WONG JT
WARD 20 PARCEL 03857-000
HACKENSACK RD
7288 SQ. FT.
SE
TAXES FOR 1989 \$1,370 84
PAID ON ACCOUNT \$685 42
BALANCE DUE \$685 42
COST \$12 00
INTEREST \$35 75
TOTAL DUE \$733 17

MCMAHON EDWARD P JR ETAL
SHEILA E MCMAHON BE
WARD 20 PARCEL 03946-000
87 WILLOWDEAN AV
8477 SQ. FT.
NECOR
TAXES FOR 1989 \$1,672 11
PAID ON ACCOUNT \$979 65
BALANCE DUE \$692 46
COST \$12 00
INTEREST \$50 46
TOTAL DUE \$754 92

HOHMANN JOHN W
HOHMANN JANIS M
WARD 20 PARCEL 03962-000
8 CARLSON CI
6550 SQ. FT.
N
TAXES FOR 1989 \$1,519 88
PAID ON ACCOUNT \$903 53
BALANCE DUE \$616 35
COST \$19 00
INTEREST \$36 64
TOTAL DUE \$671 99

HOWARD JOHN E ETAL
ELEANOR M HOWARD BE
WARD 20 PARCEL 04020-000
47 HOLLYWOOD RD
5000 SQ. FT.
TAXES FOR 1989 \$1,322 22
PAID ON ACCOUNT \$1,299 36
BALANCE DUE \$22 86
COST \$12 00
INTEREST \$6 04
TOTAL DUE \$40 90

NORMAN PAUL
WARD 20 PARCEL 04116-000
18 EDGEBROOK RD
4500 SQ. FT.
TAXES FOR 1989 \$1,282 37
PAID ON ACCOUNT \$784 78
BALANCE DUE \$497 59
COST \$12 00
INTEREST \$25 96
TOTAL DUE \$535 55

WEIDERMEYER CARLTON L TS
WARD 20 PARCEL 04137-000
160 RUSSETT RD
5000 SQ. FT.
TAXES FOR 1989 \$1,375 62
PAID ON ACCOUNT \$687 81
BALANCE DUE \$687 81
COST \$12 00
INTEREST \$35 88
TOTAL DUE \$735 69

MACDONALD AGNES A ETAL
JOSEPHINE J MACDONALD JT
WARD 20 PARCEL 04149-001

519 WELD ST
5100 SQ. FT.
TAXES FOR 1989 \$1,342 95
PAID ON ACCOUNT \$671 48
BALANCE DUE \$671 47
COST \$12 00
INTEREST \$38 34
TOTAL DUE \$721 81

TIERNEY MARGUERITE M ETAL
ARTHUR E TIERNEY
FRANCIS E CONNOR
WARD 20 PARCEL 04151-000
MANTHORNE RD
5120 SQ. FT.
NE
TAXES FOR 1989 \$105 20
BALANCE DUE \$105 20
COST \$24 00
INTEREST \$8 09
TOTAL DUE \$137 29

MCHALE JOHN F ETAL
MARY V MCHALE BE
WARD 20 PARCEL 04231-000
19 WILLOWDEAN AV
5500 SQ. FT.
TAXES FOR 1989 \$1,440 18
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,153 00
COST \$24 00
INTEREST \$88 67
TOTAL DUE \$1,265 67

BIEBER DAVID
WARD 20 PARCEL 04330-001
26 MONTCLAIR AV
13340 SQ. FT.
TAXES FOR 1989 \$2,575 90
PAID ON ACCOUNT \$1,450 86
BALANCE DUE \$1,125 04
COST \$7 00
INTEREST \$9 76
TOTAL DUE \$1,141 80

RUDNICK JOHN D ETAL
THERESA RUDNICK BE
WARD 20 PARCEL 04399-000
15 BELLAIRE RD
6748 SQ. FT.
TAXES FOR 1989 \$1,228 97
PAID ON ACCOUNT \$462 18
BALANCE DUE \$766 79
COST \$24 00
INTEREST \$58 97
TOTAL DUE \$849 76

MANNION DERMOT J ETAL
MAUREEN T MANNION BE
WARD 20 PARCEL 04469-000
21 MONTCLAIR AV
5046 SQ. FT.
TAXES FOR 1989 \$1,503 14
PAID ON ACCOUNT \$895 16
BALANCE DUE \$607 98
COST \$12 00
INTEREST \$31 71
TOTAL DUE \$651 69

PALLADINO STEVEN P
WARD 20 PARCEL 04549-000
WELD ST
4739 SQ. FT.
S
TAXES FOR 1989 \$82 09
PAID ON ACCOUNT \$41 05
BALANCE DUE \$41 04
COST \$12 00
INTEREST \$2 14
TOTAL DUE \$55 18

BAKIS PETER
THOIDS KYRIAKOS
WARD 20 PARCEL 04717-008
931 SOUTH ST

SQ. FT.
UN 4
TAXES FOR 1989 \$1,404 31
PAID ON ACCOUNT \$1,386 74
BALANCE DUE \$17 57
COST \$12 00
INTEREST \$58 82
TOTAL DUE \$88 39

KARYS FRED ETAL

APHRODITE KARYS BE
WARD 20 PARCEL 04734-000
63 CONGREVE ST
6108 SQ. FT.
TAXES FOR 1989 \$1,559
PAID ON ACCOUNT \$779
BALANCE DUE \$779
COST \$12
INTEREST \$40
TOTAL DUE \$832

THAYER KARL F
MAGUIRE MARILYN THAYER
WARD 20 PARCEL 04784-000
67 FLETCHER ST
4500 SQ. FT.
TAXES FOR 1989 \$1,214
PAID ON ACCOUNT \$750
BALANCE DUE \$463
COST \$17
INTEREST \$25
TOTAL DUE \$506

MCGREEVY THOMAS J TRST
CUTHBERT REALTY TRUST
WARD 20 PARCEL 05131-001
SELWYN ST
5298 SQ. FT.
NWS
TAXES FOR 1989 \$110
BALANCE DUE \$110
COST \$24
INTEREST \$8
TOTAL DUE \$143

HYNES JOHN F ETAL
LOUISE M HYNES BE
WARD 20 PARCEL 05170-000
MORRISON ST
5095 SQ. FT.
ES
TAXES FOR 1989 \$106
PAID ON ACCOUNT \$53
BALANCE DUE \$53
COST \$12
INTEREST \$2
TOTAL DUE \$67

GATELY BARBARA E
WARD 20 PARCEL 05203-000
CONISTON RD
5000 SQ. FT.
NE
TAXES FOR 1989 \$991
PAID ON ACCOUNT \$495
BALANCE DUE \$495
COST \$12
INTEREST \$25
TOTAL DUE \$553

THOIDS KYRIAKOS ETAL
PARTHENA THOIDS BE
WARD 20 PARCEL 05218-000
5 FAIRVIEW ST
5500 SQ. FT.
TAXES FOR 1989 \$1,583
PAID ON ACCOUNT \$1,570
BALANCE DUE \$12
COST \$3
INTEREST \$28
TOTAL DUE \$28

MCGRATH SARAH A LT
FRANCIS X MCGRATH REM
WARD 20 PARCEL 05221-000
13 FAIRVIEW ST
5750 SQ. FT.
TAXES FOR 1989 \$1,498
PAID ON ACCOUNT \$1,232
BALANCE DUE \$265
COST \$19
INTEREST \$14
TOTAL DUE \$298

CONNOLLY CORNELIUS J ETAL
CATHERINE F CONNOLLY BE
WARD 20 PARCEL 05307-000
135 WALTER ST
5700 SQ. FT.
TAXES FOR 1989 \$1,272
PAID ON ACCOUNT \$780
BALANCE DUE \$492
COST \$17
INTEREST \$26

TOTAL DUE	\$536 69	BALANCE DUE	\$597 62	TOTAL DUE	\$1,673 63
WHELAN CHARLES P ETAL		COST	\$12 00		
AROLE A WHELAN BE		INTEREST	\$36 67		
WARD 20 PARCEL 05443-000		TOTAL DUE	\$646 29		
13850 SQ FT		MALONE KATHLEEN A			
TAKES FOR 1989	\$1,152 46	WARD 20 PARCEL 06359-000			
PAID ON ACCOUNT	\$719 82	121 COPEL ST			
BALANCE DUE	\$432 64	8275 SQ FT			
COST	\$12 00	TAKES FOR 1989	\$1,813 97		
INTEREST	\$22 07	PAID ON ACCOUNT	\$287 16		
TOTAL DUE	\$466 71	BALANCE DUE	\$1,526 79		
		COST	\$24 00		
SELIOS PANAGIOTIS		INTEREST	\$117 42		
SELIOS JANE		TOTAL DUE	\$1,666 21		
WARD 20 PARCEL 05457-004					
6 TAPPAN ST		ROSS THOMAS J ETAL			
10 FT		FRANCIS P ROSS BE			
2 UN 2		WARD 20 PARCEL 05911-000			
TAKES FOR 1989	\$2,592 64	43 REDLANDS RD			
PAID ON ACCOUNT	\$1,982 77	5680 SQ FT			
BALANCE DUE	\$609 87	TAKES FOR 1989	\$1,990 33		
COST	\$24 00	PAID ON ACCOUNT	\$1,903 60		
INTEREST	\$73 73	BALANCE DUE	\$86 73		
TOTAL DUE	\$707 60	INTEREST	\$ 34		
		TOTAL DUE	\$27 07		
VOGT EUGENE A ETAL					
WILL VOGT BE FR12		KANE JAMES B			
CHARLES VOGT TO FR12		WARD 20 PARCEL 05977-000			
WARD 20 PARCEL 05510-000		117 WILLOW ST			
10 SOUTH ST		5174 SQ FT			
116 SQ FT		TAKES FOR 1989	\$1,719 93		
TAKES FOR 1989	\$1,708 99	PAID ON ACCOUNT	\$1,690 62		
PAID ON ACCOUNT	\$852 00	BALANCE DUE	\$29 41		
BALANCE DUE	\$856 99	COST	\$12 00		
COST	\$12 00	INTEREST	\$66 46		
INTEREST	\$44 44	TOTAL DUE	\$107 89		
TOTAL DUE	\$908 43				
STO PAUL V ETAL		MOGRIEVEY THOMAS J JR ETAL			
BERT O CASTO TO		ELINOR A MOGRIEVEY BE			
WARD 20 PARCEL 05558-000		WARD 20 PARCEL 05988-000			
WALTER ST		72 REDLANDS RD			
106 SQ FT		5000 SQ FT			
TAKES FOR 1989	\$14,013 78	TAKES FOR 1989	\$1,586 42		
PAID ON ACCOUNT	\$13,656 18	PAID ON ACCOUNT	\$1,586 42		
BALANCE DUE	\$357 60	BALANCE DUE	\$24 00		
COST	\$12 00	COST	\$122 16		
INTEREST	\$222 07	INTEREST	\$1,734 58		
TOTAL DUE	\$591 67	TOTAL DUE			
ONEY JAMES J ETAL		TRIMMONS THOMAS F JR			
SANA G MOONEY BE		WARD 20 PARCEL 06065-000			
RD 20 PARCEL 05644-000		153 MANTHORNE RD			
TYNDALE ST		5000 SQ FT			
5 SQ FT		TAKES FOR 1989	\$1,672 11		
TAKES FOR 1989	\$1,201 88	PAID ON ACCOUNT	\$1,210 75		
PAID ON ACCOUNT	\$744 53	BALANCE DUE	\$461 33		
BALANCE DUE	\$457 35	COST	\$12 00		
COST	\$12 00	INTEREST	\$24 06		
INTEREST	\$31 75	TOTAL DUE	\$497 39		
TOTAL DUE	\$501 10				
BEN JOHN J TRST		BEGIN LEOR TRSTS			
1998 CENTRE ST REALTY TR		ARTHUR J BEGIN			
RD 20 PARCEL 05705-000		RICHARD J BEGIN TRSTS			
8 CENTRE ST		WARD 20 PARCEL 06100-000			
2 SQ FT		99 MANTHORNE RD			
TAKES FOR 1989	\$2,664 42	5500 SQ FT			
PAID ON ACCOUNT	\$1,332 21	TAKES FOR 1989	\$2,047 49		
BALANCE DUE	\$1,332 21	PAID ON ACCOUNT	\$1,023 75		
COST	\$12 00	BALANCE DUE	\$1,023 74		
INTEREST	\$69 49	COST	\$12 00		
TOTAL DUE	\$1,413 70	INTEREST	\$53 40		
		TOTAL DUE	\$1,089 14		
GAZI JACK ETAL					
LEPH GHASI JT		GOLDSTEIN JAMES ETAL			
WARD 20 PARCEL 05749-000		NANCY GOLDSTEIN BE FR12			
10 CENTRE ST		LEONARD GOLDSTEIN			
170 SQ FT		WARD 20 PARCEL 06120-000			
TAKES FOR 1989	\$4,667 52	101 GREATER RD			
BALANCE DUE	\$4,667 52	5000 SQ FT			
COST	\$24 00	TAKES FOR 1989	\$1,789 27		
INTEREST	\$356 95	PAID ON ACCOUNT	\$1,774 43		
TOTAL DUE	\$5,050 47	BALANCE DUE	\$14 84		
		COST	\$12 00		
LEN MARY A		INTEREST	\$2 57		
WARD 20 PARCEL 05804-000		TOTAL DUE	\$29 71		
1 MANTHORNE RD		CONLEY FREDERICK J JR ETAL			
11 SQ FT		PAUL J CONLEY TO			
TAKES FOR 1989	\$1,482 42	WARD 20 PARCEL 06319-000			
PAID ON ACCOUNT	\$884 90	598 WELD ST			
		4317 SQ FT			
		TAKES FOR 1989	\$1,531 83		
		BALANCE DUE	\$1,531 83		
		COST	\$24 00		
		INTEREST	\$117 80		
		DIMATTEO RONALD O ETAL			
		MARY M DIMATTEO BE			
		WARD 20 PARCEL 06415-000			
		26 POMFRET ST			
		5400 SQ FT			
		TAKES FOR 1989	\$1,996 82		
		PAID ON ACCOUNT	\$1,582 58		
		BALANCE DUE	\$104 36		
		TOTAL DUE	\$104 36		
		MCFARLAND WALTER J ETAL			
		ELIZABETH M MCFARLAND BE			
		WARD 20 PARCEL 06474-000			
		15 RUSKIN ST			
		7981 SQ FT			
		TAKES FOR 1989	\$1,535 82		
		PAID ON ACCOUNT	\$1,172 25		
		BALANCE DUE	\$360 57		
		COST	\$12 00		
		INTEREST	\$27 06		
		TOTAL DUE	\$406 83		
		FOSTER GERTRUDE B			
		WARD 20 PARCEL 06489-006			
		37 HASTINGS ST			
		50 FT			
		UN 20 FT			
		TAKES FOR 1989	\$1,392 36		
		PAID ON ACCOUNT	\$1,380 21		
		BALANCE DUE	\$12 15		
		COST	\$12 00		
		INTEREST	\$2 64		
		TOTAL DUE	\$26 79		
		POLES LORENZO ETAL			
		MARISA POLES BE			
		WARD 20 PARCEL 06546-000			
		36 HASTINGS ST			
		6380 SQ FT			
		TAKES FOR 1989	\$1,796 83		
		PAID ON ACCOUNT	\$1,789 73		
		BALANCE DUE	\$29 10		
		COST	\$7 00		
		TOTAL DUE	\$36 10		
		BENSON THOMAS W ETAL			
		CAROL B BENSON BE			
		WARD 20 PARCEL 06577-000			
		57 MT VERNON ST			
		15296 SQ FT			
		TAKES FOR 1989	\$1,696 41		
		PAID ON ACCOUNT	\$292 90		
		BALANCE DUE	\$706 51		
		COST	\$12 00		
		INTEREST	\$36 72		
		TOTAL DUE	\$753 33		
		MORGAN GUYNNE E ETAL			
		WILLIAM J GOLDEN			
		WARD 20 PARCEL 06603-000			
		52 RICHWOOD ST			
		8299 SQ FT			
		TAKES FOR 1989	\$2,065 03		
		PAID ON ACCOUNT	\$1,176 11		
		BALANCE DUE	\$888 92		
		COST	\$12 00		
		INTEREST	\$46 37		
		TOTAL DUE	\$947 29		
		FENNESSY PATRICK D ETAL			
		FRANCES P FENNESSY BE			
		WARD 20 PARCEL 06733-000			
		5 WHITTEMORE ST			
		5130 SQ FT			
		TAKES FOR 1989	\$1,542 99		
		PAID ON ACCOUNT	\$1,332 27		
		BALANCE DUE	\$10 72		
		COST	\$7 00		
		TOTAL DUE	\$17 72		
		CAPOZZOLI EVELYN C			

WARD 20 PARCEL 06748-000
683 LAGRANGE ST
8890 SQ. FT.
TAXES FOR 1989 \$1,315 05
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,027 87
COST \$24 00
INTEREST \$79 05
TOTAL DUE \$1,130 92

CIERI DOMENIC ETAL
MATILDA M CIERI BE
WARD 20 PARCEL 06800-001
76 BROOK FARM RD
12765 SQ. FT.
SES
TAXES FOR 1989 \$2,026 77
PAID ON ACCOUNT \$1,985 77
BALANCE DUE \$41 00
COST \$12 00
INTEREST \$3 10
TOTAL DUE \$56 10

FITZPATRICK DANIEL J ETAL
MARGARET K FITZPATRICK BE
WARD 20 PARCEL 06857-000
310 COREY ST
5250 SQ. FT.
TAXES FOR 1989 \$1,304 69
PAID ON ACCOUNT \$1,045 94
BALANCE DUE \$258 75
COST \$12 00
INTEREST \$13 50
TOTAL DUE \$284 25

FITZPATRICK DANIEL J
WARD 20 PARCEL 06858-000
COREY ST
2625 SQ. FT.
PT
TAXES FOR 1989 \$58 98
PAID ON ACCOUNT \$29 49
BALANCE DUE \$29 49
COST \$12 00
INTEREST \$1 54
TOTAL DUE \$43 03

GRAHAM DUNCAN P ETAL
JEAN GRAHAM JT
WARD 20 PARCEL 06872-000
47 NEWFIELD ST
4000 SQ. FT.
TAXES FOR 1989 \$1,124 57
PAID ON ACCOUNT \$705 88
BALANCE DUE \$418 69
COST \$19 00
INTEREST \$22 32
TOTAL DUE \$460 01

DEON STEPHEN J ETAL
MARY T DEON BE

WARD 20 PARCEL 06927-000
48 NEWFIELD ST
4950 SQ. FT.
TAXES FOR 1989 \$1,600 38
BALANCE DUE \$1,600 38
COST \$24 00
INTEREST \$123 08
TOTAL DUE \$1,747 46

SO TONG RYUN ETAL
NAM SOOK SO BE
WARD 20 PARCEL 07011-020
66 BRYON RD
SQ. FT.
UN B-66-4
TAXES FOR 1989 \$773 89
PAID ON ACCOUNT \$386 95
BALANCE DUE \$386 94
COST \$12 00
INTEREST \$20 18
TOTAL DUE \$419 12

TUTMAN EDWARD
WARD 20 PARCEL 07011-222
46 BRYON RD
SQ. FT.
UN B-46-5
TAXES FOR 1989 \$753 17
PAID ON ACCOUNT \$520 18
BALANCE DUE \$232 99
COST \$12 00
INTEREST \$11 78
TOTAL DUE \$256 77

WALSH HEATHER
WARD 20 PARCEL 07011-394
23 WESTGATE RD
SQ. FT.
UN W-23-2
TAXES FOR 1989 \$573 04
PAID ON ACCOUNT \$552 22
BALANCE DUE \$20 82
TOTAL DUE \$20 82

SHEA STEPHEN J
WARD 20 PARCEL 07012-124
26 WESTGATE RD
SQ. FT.
UN W-26-2
TAXES FOR 1989 \$511 67
PAID ON ACCOUNT \$255 84
BALANCE DUE \$255 83
COST \$12 00
INTEREST \$13 35
TOTAL DUE \$281 18

ROTHMAN STUART B
ROTHMAN SHELDON W
10 BYRON RD
66 RLTY TR
WARD 20 PARCEL 07012-240
10 BRYON RD
SQ. FT.
UN B-10-6
TAXES FOR 1989 \$818 52
PAID ON ACCOUNT \$409 26
BALANCE DUE \$409 26
COST \$12 00
INTEREST \$21 35
TOTAL DUE \$442 61

KAUFMAN JODY ETAL
KENNETH WEINER TC
WARD 20 PARCEL 07012-252
8 BRYON RD
SQ. FT.
UN B-8-6
TAXES FOR 1989 \$818 52
PAID ON ACCOUNT \$552 85
BALANCE DUE \$265 67
COST \$12 00
INTEREST \$13 86
TOTAL DUE \$291 53

SIMON STEVEN ETAL
SHERYL HOPE SIMON JT
WARD 20 PARCEL 07013-214
50 BROADLAWN PK
SQ. FT.
56 UN 411
TAXES FOR 1989 \$997 05
PAID ON ACCOUNT \$497 79
BALANCE DUE \$499 26
COST \$12 00
INTEREST \$26 03
TOTAL DUE \$537 29

BASEMAN HARRIS I ETAL
MARGARET M BASEMAN BE
WARD 20 PARCEL 07013-274
50 BROADLAWN PK
SQ. FT.
56 UN 520
TAXES FOR 1989 \$1,012 19
PAID ON ACCOUNT \$506 10
BALANCE DUE \$506 09
COST \$12 00
INTEREST \$26 40
TOTAL DUE \$544 49

LUNDER MICHAEL E
WARD 20 PARCEL 07013-528
44 BROADLAWN PK
SQ. FT.
UN S-1
TAXES FOR 1989 \$816 13
PAID ON ACCOUNT \$408 07
BALANCE DUE \$408 06
COST \$19 00
INTEREST \$23 64
TOTAL DUE \$450 70

HENNESSEY FRANK
WARD 20 PARCEL 07013-587
44 BROADLAWN PK
SQ. FT.
UN UNIT-61 PS
TAXES FOR 1989 \$63 76
PAID ON ACCOUNT \$31 88
BALANCE DUE \$31 88

COST \$12
INTEREST \$1
TOTAL DUE \$45

MARKSON NEIL R TRST
OF D P REALTY TR
WARD 20 PARCEL 07013-601
44 BROADLAWN PK
SQ. FT.
UN UNIT-163 P
TAXES FOR 1989 \$63
BALANCE DUE \$63
COST \$24
INTEREST \$4
TOTAL DUE \$92

SIDEN NANCY B
WARD 20 PARCEL 07013-616
55 BROADLAWN PK
SQ. FT.
UN 18
TAXES FOR 1989 \$1,169
PAID ON ACCOUNT \$728
BALANCE DUE \$441
COST \$12
INTEREST \$23
TOTAL DUE \$476

LEVINE PAUL E ETAL
DEBORAH A LEE
WARD 20 PARCEL 07013-628
55 BROADLAWN PK
SQ. FT.
UN 12A
TAXES FOR 1989 \$1,067
PAID ON ACCOUNT \$677
BALANCE DUE \$390
COST \$12
INTEREST \$20
TOTAL DUE \$422

MILLER RHONDA L ETAL
ROBERT M MILLER
WARD 20 PARCEL 07013-750
57 BROADLAWN PK
SQ. FT.
UN 14A
TAXES FOR 1989 \$927
PAID ON ACCOUNT \$607
BALANCE DUE \$320
COST \$17
INTEREST \$23
TOTAL DUE \$360

LEONARD BEVERLY
WARD 20 PARCEL 07013-836
55 BROADLAWN PK
SQ. FT.
57 UN UNIT-48 PS
TAXES FOR 1989 \$63
BALANCE DUE \$63
COST \$24
INTEREST \$4
TOTAL DUE \$92

GOLDBERG KENNETH M TRST
OF M & G REALTY TR
WARD 20 PARCEL 07013-843
55 BROADLAWN PK
SQ. FT.
57 UN UNIT-33 PS
TAXES FOR 1989 \$63
PAID ON ACCOUNT \$31
BALANCE DUE \$31
COST \$12
INTEREST \$1
TOTAL DUE \$45

GREIDINGER MARTIN
WARD 20 PARCEL 07013-845
57 BROADLAWN PK
SQ. FT.

UN UNIT-6 PS
TAXES FOR 1989 \$63
BALANCE DUE \$63
COST \$24
INTEREST \$4
TOTAL DUE \$92

LAWLER ROBERT J JR
WARD 20 PARCEL 07104-000
69 DWINELL ST

450 SQ FT		COST	\$24 00	EKSTEIN LAURIE S	
AXES FOR 1989	\$1,355 70	INTEREST	\$5 21	SILB STEVEN J	
AID ON ACCOUNT	\$821 44	TOTAL DUE	\$96 96	WARD 20 PARCEL 08090-000	
ALANCE DUE	\$534 26			87 DENT ST	
OST	\$19 00	PACITTI ROBERT MARY		5560 SQ. FT	
TEREST	\$27 03	WARD 20 PARCEL 07562-000		89	
TOTAL DUE	\$580 29	53 BROOK FARM RD		TAXES FOR 1989	\$1,720 72
		8350 SQ. FT		PAID ON ACCOUNT	\$1,254 82
ARNEY SIGNE M		TAXES FOR 1989	\$1,491 19	BALANCE DUE	\$465 90
ARD 20 PARCEL 07106-000		PAID ON ACCOUNT	\$745 60	COST	\$12 00
7 DWINELL ST		BALANCE DUE	\$745 59	INTEREST	\$24 30
156 SQ. FT		COST	\$12 00	TOTAL DUE	\$502 20
AXES FOR 1989	\$1,292 73	INTEREST	\$77 50		
ALANCE DUE	\$1,292 73	TOTAL DUE	\$835 09		
OST	\$24 00				
TEREST	\$99 42	LINNANE THOMAS M			
TOTAL DUE	\$1,416 15	WARD 20 PARCEL 07591-000			
		SEYMOUR RD			
ONDOS MARINO ETAL		3034 SQ. FT			
OSE M CONDOS BE		TAXES FOR 1989	\$67 75		
ARD 20 PARCEL 07338-000		BALANCE DUE	\$67 75		
WESTOVER ST		COST	\$24 00		
200 SQ. FT.		INTEREST	\$5 21		
AXES FOR 1989	\$20 72	TOTAL DUE	\$96 96		
AID ON ACCOUNT	\$10 36				
ALANCE DUE	\$10 36	LINNANE THOMAS M			
OST	\$12 00	WARD 20 PARCEL 07592-000			
TEREST	\$ 54	SEYMOUR RD			
TOTAL DUE	\$22 90	3170 SQ. FT			
		TAXES FOR 1989	\$70 93		
ONDOS MARINO ETAL		BALANCE DUE	\$70 93		
OSE M CONDOS BE		COST	\$24 00		
ARD 20 PARCEL 07339-000		INTEREST	\$5 46		
WESTOVER ST		TOTAL DUE	\$100 39		
200 SQ. FT.					
AXES FOR 1989	\$1,459 31	BRYSON HENRY ETAL			
AID ON ACCOUNT	\$873 25	MARY D BRYSON BE			
ALANCE DUE	\$586 06	WARD 20 PARCEL 07652-000			
OST	\$12 00	823 LAGRANGE ST			
TEREST	\$30 57	4305 SQ. FT			
TOTAL DUE	\$628 63	TAXES FOR 1989	\$1,290 34		
		PAID ON ACCOUNT	\$287 18		
USTI JEAN C		BALANCE DUE	\$1,003 16		
ARD 20 PARCEL 07376-000		COST	\$24 00		
AVOLON RD		INTEREST	\$77 15		
50 SQ. FT.		TOTAL DUE	\$1,104 31		
AXES FOR 1989	\$1,680 87				
AID ON ACCOUNT	\$1,669 27	BENT C FREDERICK III TS			
ALANCE DUE	\$11 60	OF MID-EVT TR			
OST	\$12 00	WARD 20 PARCEL 07767-000			
TEREST	\$2 98	519 LAGRANGE ST			
TOTAL DUE	\$26 58	11679 SQ. FT			
		TAXES FOR 1989	\$1,407 50		
PEPPELLA EDNA MARY		BALANCE DUE	\$1,407 50		
PEPPELLA LINCOLN G		COST	\$24 00		
PEPPELLA GLEN C		INTEREST	\$108 24		
ARD 20 PARCEL 07422-000		TOTAL DUE	\$1,539 74		
ALON RD					
20 SQ. FT.		BERGER LINDA			
AXES FOR 1989	\$94 05	WARD 20 PARCEL 07835-064			
ALANCE DUE	\$94 05	1100 LAGRANGE ST			
ST	\$24 00	SQ. FT			
TEREST	\$7 23	UN 1309			
TOTAL DUE	\$125 28	TAXES FOR 1989	\$1,889 69		
		PAID ON ACCOUNT	\$944 84		
PEPPELLA EDNA MARY		BALANCE DUE	\$944 85		
PEPPELLA LINCOLN G		COST	\$12 00		
PEPPELLA GLEN C		INTEREST	\$55 08		
ARD 20 PARCEL 07423-000		TOTAL DUE	\$1,011 93		
ALON RD					
20 SQ. FT		CARRIGG THOMAS F			
AXES FOR 1989	\$1,451 34	WARD 20 PARCEL 07877-000			
ALANCE DUE	\$1,451 34	BROOK FARM RD			
ST	\$24 00	4300 SQ. FT			
TEREST	\$111 61	SE			
TOTAL DUE	\$1,586 95	TAXES FOR 1989	\$1,629 07		
		BALANCE DUE	\$1,629 07		
LNANE THOMAS M		COST	\$24 00		
RD 20 PARCEL 07556-000		INTEREST	\$125 28		
BROOK FARM RD		TOTAL DUE	\$1,778 35		
25 SQ. FT.					
TES FOR 1989	\$65 35	FURDEN DANIEL J			
ALANCE DUE	\$65 35	WARD 20 PARCEL 08075-000			
OST	\$24 00	17 DENT ST			
TEREST	\$5 03	9985 SQ. FT			

SE
TAXES FOR 1989 \$1,820 35
BALANCE DUE \$1,820 35
COST \$24 00
INTEREST \$139 99
TOTAL DUE \$1,984 34

VIDAL-LOPEZ LILLIAN ETAL
ROSA MARIA PAUNERO JT
WARD 20 PARCEL 08551-000
268 TEMPLE ST
4976 SQ. FT.
COR

TAXES FOR 1989 \$1,291 14
PAID ON ACCOUNT \$789 16
BALANCE DUE \$501 98
COST \$19 00
INTEREST \$25 38
TOTAL DUE \$546 36

MCCARTHY JAMES L ETAL
MILDRED M MCCARTHY BE
WARD 20 PARCEL 08575-000

160 TEMPLE ST
9649 SQ. FT.
TAXES FOR 1989 \$1,348 52
PAID ON ACCOUNT \$462 18
BALANCE DUE \$886 34
COST \$24 00
INTEREST \$68 16
TOTAL DUE \$978 50

SEDERLUND LESLIE R ETAL
GEORGE W BURCH BE
WARD 20 PARCEL 08576-000
154 TEMPLE ST
8040 SQ. FT.
COR

TAXES FOR 1989 \$1,828 32
BALANCE DUE \$1,828 32
COST \$24 00
INTEREST \$140 61
TOTAL DUE \$1,992 93

SEDERLUND LESLIE R ETAL
GEORGE W BURCH BE
WARD 20 PARCEL 08577-000
WELLAND RD
1587 SQ. FT.
NW

TAXES FOR 1989 \$32 68
BALANCE DUE \$32 68
COST \$24 00
INTEREST \$2 51
TOTAL DUE \$59 19

KEANE JOHN C
WARD 20 PARCEL 08611-000
116 SANBORN AV
5500 SQ. FT.

TAXES FOR 1989 \$1,374 83
BALANCE DUE \$1,374 83
COST \$24 00
INTEREST \$105 73
TOTAL DUE \$1,504 56

SWEENEY JOHN C
SWEENEY KAREN M
WARD 20 PARCEL 08647-000
70 SANBORN AV
5500 SQ. FT.

TAXES FOR 1989 \$1,515 89
PAID ON ACCOUNT \$757 95
BALANCE DUE \$757 94
COST \$12 00
INTEREST \$39 54
TOTAL DUE \$809 48

TAPP FRANCIS G
WARD 20 PARCEL 08757-003
6 CHESBROUGH RD
7326 SQ. FT.

TAXES FOR 1989 \$1,126 16
PAID ON ACCOUNT \$287 18
BALANCE DUE \$838 98
COST \$24 00
INTEREST \$64 52
TOTAL DUE \$927 50

ULRICH LOUISE J
ULRICH ROSALITA
WARD 20 PARCEL 08778-000
353 BAKER ST

5960 SQ. FT.
TAXES FOR 1989 \$1,190 72
PAID ON ACCOUNT \$595 36
BALANCE DUE \$595 36
COST \$12 00
INTEREST \$31 06
TOTAL DUE \$638 42

EGAN ROBERT F ETAL
LORI A EGAN BE
WARD 20 PARCEL 08853-000
14 ELGIN ST
6250 SQ. FT.

TAXES FOR 1989 \$1,870 56
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,583 38
COST \$24 00
INTEREST \$121 77
TOTAL DUE \$1,729 15

FURDEN DANIEL J
WARD 20 PARCEL 08901-005
SPRING ST
5412 SQ. FT.
NWS REAR

TAXES FOR 1989 \$110 78
PAID ON ACCOUNT \$55 39
BALANCE DUE \$55 39
COST \$12 00
INTEREST \$2 89
TOTAL DUE \$70 28

DEBONAIRE ACADEMY
OF BEAUTY CULTURE INC MASS
WARD 20 PARCEL 08902-005
47 SPRING ST
6001 SQ. FT.

TAXES FOR 1989 \$3,276 24
PAID ON ACCOUNT \$1,638 12
BALANCE DUE \$1,638 12
COST \$12 00
INTEREST \$85 45
TOTAL DUE \$1,735 57

WOLFSON LILLA T
WARD 20 PARCEL 09156-000
1202 V F W PW
51095 SQ. FT.
1204

TAXES FOR 1989 \$6,294 42
PAID ON ACCOUNT \$6,188 08
BALANCE DUE \$106 34
COST \$7 00
INTEREST \$2 18
TOTAL DUE \$115 52

HEALTH CARE PROPERTY PT
WARD 20 PARCEL 09158-000
1190 V F W PW
29190 SQ. FT.
THRU TO

TAXES FOR 1989 \$54,955 56
PAID ON ACCOUNT \$54,891 97
BALANCE DUE \$63 59
COST \$12 00
INTEREST \$593 13
TOTAL DUE \$668 72

SAHINIDIS LOUIS
WARD 20 PARCEL 09195-000
LONG TE
3050 SQ. FT.
NE

TAXES FOR 1989 \$31 08
PAID ON ACCOUNT \$15 54
BALANCE DUE \$15 54
COST \$12 00
INTEREST \$1 09
TOTAL DUE \$28 63

SAHINIDIS LOUIS
WARD 20 PARCEL 09196-000
LONG TE
2472 SQ. FT.
SS

TAXES FOR 1989 \$25 50
PAID ON ACCOUNT \$12 75
BALANCE DUE \$12 75
COST \$12 00
INTEREST \$ 90
TOTAL DUE \$25 65

COAKLEY BIANCA A
COAKLEY BRIANA A
WARD 20 PARCEL 09216-008

1210 V F W PW
SQ. FT.
UN 3
TAXES FOR 1989 \$1,334 1
BALANCE DUE \$1,334 1
COST \$24 00
INTEREST \$102 6
TOTAL DUE \$1,460 7

POST MALCOLM B TS
OF PARKE REALTY TR
WARD 20 PARCEL 09216-036
1212 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,613 9
BALANCE DUE \$1,613 9
COST \$24 00
INTEREST \$124
TOTAL DUE \$1,762 0

POST MALCOLM B TS
OF PARKE REALTY TR
WARD 20 PARCEL 09216-046
1212 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,460 9
BALANCE DUE \$1,460 9
COST \$24 00
INTEREST \$112
TOTAL DUE \$1,597 2

FUTTERMAN CRAIG A ETAL
JUDY C FUTTERMAN BE
WARD 20 PARCEL 09216-060
1214 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,458 9
PAID ON ACCOUNT \$872 8
BALANCE DUE \$585 6
COST \$12 00
INTEREST \$30 5
TOTAL DUE \$628 2

POST MALCOLM B TS
OF PARKE REALTY TR
WARD 20 PARCEL 09216-064
1214 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,459 9
BALANCE DUE \$1,459 9
COST \$24 00
INTEREST \$112 2
TOTAL DUE \$1,595 9

LEONARD RAY
FEENEY BRENDA MAY
WARD 20 PARCEL 09216-070
1214 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,460 9
PAID ON ACCOUNT \$287 1
BALANCE DUE \$1,173 7
COST \$24 00
INTEREST \$90 2
TOTAL DUE \$1,287 9

POST MALCOLM B
PARKE REALTY TR
WARD 20 PARCEL 09216-100
1218 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,213 0
BALANCE DUE \$1,213 0
COST \$24 00
INTEREST \$93 7
TOTAL DUE \$1,330 7

POST MALCOLM B
PARKE REALTY TR
WARD 20 PARCEL 09216-102
1218 V F W PW
SQ. FT.

TAXES FOR 1989 \$1,217 8
BALANCE DUE \$1,217 8
COST \$24 00
INTEREST \$93 6
TOTAL DUE \$1,335 4

DST MALCOLM B
 ARKE REALTY TR
 ARD 20 PARCEL 09216-110
 18 VFW PW
 0 FT
 N 55
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,431 41
 \$719 33
 \$712 08
 \$19 00
 \$40 19
 \$771 27

INTEREST \$20 10
 TOTAL DUE \$417 49
 MCCARTHY CHARLES F
 WARD 20 PARCEL 09968-000
 60 NORTHDAL RD
 6197 SQ. FT.
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,343 74
 \$1,330 49
 \$13 25
 \$12 00
 \$2 59
 \$27 84

NARAYANA KODUVAYUR G ETAL
 RADNA NARAYANA JT
 WARD 20 PARCEL 10267-000
 104 VOGEL ST
 4800 SQ. FT.
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,176 37
 \$287 18
 \$889 19
 \$24 00
 \$68 38
 \$981 57

DST MALCOLM B
 ARKE REALTY TR
 ARD 20 PARCEL 09216-120
 18 VFW PW
 0 FT
 N 60
 TAXES FOR 1989
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,423 44
 \$1,423 44
 \$24 00
 \$109 47
 \$1,556 91

FEDERICO NINO R ETAL
 GRACE FEDERICO BE
 WARD 20 PARCEL 10018-000
 NEW HAVEN
 2580 SQ. FT.
 W
 TAXES FOR 1989
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$122 74
 \$122 74
 \$24 00
 \$9 44
 \$156 18

FLANAGAN JOSEPH M ETAL
 KATHLEEN A FLANAGAN BE
 WARD 20 PARCEL 10272-000
 STIMSON ST
 5008 SQ. FT.
 E
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$94 84
 \$47 42
 \$47 42
 \$12 00
 \$2 47
 \$61 89

BENEDETTI MARY ANN ETAL
 RONALD D BENEDETTI
 BERT P BENEDETTI JT
 ARD 20 PARCEL 09275-000
 RING VALLEY RD
 54 SQ. FT.
 RAGE
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$73 32
 \$36 66
 \$36 66
 \$12 00
 \$1 91
 \$50 57

TSEKERIS JAMES A
 WARD 20 PARCEL 10062-000
 NEW HAVEN
 2743 SQ. FT.
 E
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$31 08
 \$15 54
 \$15 54
 \$12 00
 \$ 81
 \$28 35

ZIRPOLLO GERTRUDE L ETAL
 ROSE HAYES
 MARIE TUMINELLI
 WARD 20 PARCEL 10288-000
 100 SALMAN ST
 5356 SQ. FT.
 COR
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,118 19
 \$702 69
 \$415 50
 \$12 00
 \$21 67
 \$449 17

YE YU HOKE ETAL
 KCE CLAIRE YEE TC
 ARD 20 PARCEL 09450-000
 BAKER ST
 77 SQ. FT.
 COR
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,118 99
 \$703 09
 \$415 90
 \$19 00
 \$26 96
 \$461 86

TSEKERIS JAMES A
 WARD 20 PARCEL 10063-000
 NEW HAVEN
 3360 SQ. FT.
 E
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$38 26
 \$19 13
 \$19 13
 \$12 00
 \$1 00
 \$32 13

IYER KRISHNA R
 WARD 20 PARCEL 10343-018
 5 CASS ST
 SQ. FT.
 UN A-9
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$718 10
 \$359 05
 \$359 05
 \$24 00
 \$32 22
 \$415 27

TONDI CLAIRE P CURTIN
 ARD 20 PARCEL 09579-000
 JINX RD
 0 SQ. FT.
 E
 TAXES FOR 1989
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$15 94
 \$15 94
 \$12 00
 \$1 23
 \$29 17

TSEKERIS JAMES A
 WARD 20 PARCEL 10064-000
 NEW HAVEN
 3477 SQ. FT.
 E
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$66 15
 \$33 08
 \$33 07
 \$12 00
 \$1 73
 \$46 80

MURPHY JOHN J
 WARD 20 PARCEL 10347-070
 116 SPRING ST
 SQ. FT.
 UN D-5
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$714 91
 \$323 38
 \$391 53
 \$12 00
 \$19 88
 \$423 41

SELER MARY L
 ARD 20 PARCEL 09634-001
 BAKER ST
 57 SQ. FT.
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,503 14
 \$1,486 34
 \$16 80
 \$12 00
 \$4 96
 \$33 76

WEBSTER CATHERINE
 WARD 20 PARCEL 10089-000
 SALMAN ST
 5832 SQ. FT.
 WS
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$110 78
 \$55 39
 \$55 39
 \$12 00
 \$2 82
 \$70 21

KARAFOTIAS ANNIE G
 WARD 20 PARCEL 10360-000
 162 SPRING ST
 13791 SQ. FT.
 170
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$3,983 10
 \$1,991 55
 \$1,991 55
 \$17 00
 \$103 98
 \$2,112 53

MEDINA REYNALDO ETAL
 A MEDINA BE
 WARD 20 PARCEL 09646-000
 20 CENTRE ST
 21 SQ. FT.
 NOR
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$1,019 36
 \$1,008 83
 \$10 53
 \$12 00
 \$22 53

WEBSTER CATHERINE
 WARD 20 PARCEL 10090-000
 SALMAN ST
 5894 SQ. FT.
 WS
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$111 58
 \$55 79
 \$55 79
 \$12 00
 \$2 84
 \$70 63

MIRAGEAS DEAN
 WARD 20 PARCEL 10378-000
 BAKER ST
 3770 SQ. FT.
 E
 TAXES FOR 1989
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$71 73
 \$71 73
 \$24 00
 \$5 52
 \$101 25

MAVRIKOS STRATIS C ETAL
 KHERINE MAVRIKOS BE
 WARD 20 PARCEL 09877-000
 GLENELLEN RD
 54 SQ. FT.
 TAXES FOR 1989
 ID ON ACCOUNT
 BALANCE DUE
 COST

\$1,232 96
 \$847 57
 \$385 39
 \$12 00

KEEFE JOSEPH F
 WARD 20 PARCEL 10245-000
 CENTRE ST
 4434 SQ. FT.
 TAXES FOR 1989
 BALANCE DUE
 COST
 INTEREST
 TOTAL DUE

\$227 15
 \$227 15
 \$24 00
 \$17 47
 \$268 62

MIRAGEAS DEAN
 WARD 20 PARCEL 10379-000
 123 BAKER ST
 7363 SQ. FT.
 125
 TAXES FOR 1989
 PAID ON ACCOUNT
 BALANCE DUE
 COST

\$1,619 50
 \$287 18
 \$1,332 32
 \$24 00

INTEREST \$102 46
TOTAL DUE \$1,458 78

LIU OI-YAP AILEEN TS
DAVID SHIH-SHUN LIU TS
OF CHEN COMMONWEALTH TRUST
WARD 20 PARCEL 10410-000
98 BAKER ST
4875 SQ. FT.
TAXES FOR 1989 \$1,039 29
PAID ON ACCOUNT \$663 24
BALANCE DUE \$376 05
COST \$12 00
INTEREST \$24 23
TOTAL DUE \$412 28

JOHNSON LENNART L ETAL
JOAN JOHNSON
WARD 20 PARCEL 10460-000
33 MORRELL ST
20800 SQ. FT.
TAXES FOR 1989 \$8,022 30
PAID ON ACCOUNT \$6,604 57
BALANCE DUE \$1,417 73
COST \$12 00
INTEREST \$73 96
TOTAL DUE \$1,503 69

GIZELLA MOURATIAN TRST
OF HEMLOCK TR
WARD 20 PARCEL 10591-000
50 HEMLOCK RD
4000 SQ. FT.
TAXES FOR 1989 \$1,595 59
BALANCE DUE \$1,595 59
COST \$24 00
INTEREST \$122 71
TOTAL DUE \$1,742 30

DICARLO JOSEPH A TS FR310
MARIO DICARLO TS FR310
E JOSEPH DICARLO TS FR210
WARD 20 PARCEL 10630-000
1435 V F W PW
20650 SQ. FT.
FRM
TAXES FOR 1989 \$6,395 40
BALANCE DUE \$6,395 40
COST \$24 00
INTEREST \$491 83
TOTAL DUE \$6,911 23

DICARLO JOSEPH A TS FR310
MARIO DICARLO TS FR310
E JOSEPH DICARLO TS FR210
WARD 20 PARCEL 10633-000
1445 V F W PW
6252 SQ. FT.
TAXES FOR 1989 \$2,019 60
BALANCE DUE \$2,019 60
COST \$24 00
INTEREST \$155 32
TOTAL DUE \$2,198 92

DICARLO JOSEPH A TS FR310
MARIO DICARLO TS FR310
E JOSEPH DICARLO TS FR210
WARD 20 PARCEL 10634-000
V F W PW
2540 SQ. FT.
WS
TAXES FOR 1989 \$830 28
BALANCE DUE \$830 28
COST \$24 00
INTEREST \$63 85
TOTAL DUE \$918 13

DICARLO JOSEPH A TS FR310
MARIO DICARLO TS FR310
E JOSEPH DICARLO TS FR210
WARD 20 PARCEL 10635-000
V F W PW
2500 SQ. FT.
TAXES FOR 1989 \$830 28
BALANCE DUE \$830 28
COST \$24 00
INTEREST \$63 85
TOTAL DUE \$918 13

WALLACE JOHN W
WARD 20 PARCEL 10652-030
1560 V F W PW
30733 SQ. FT.
TAXES FOR 1989 \$7,124 70

PAID ON ACCOUNT \$5,682 44
BALANCE DUE \$1,442 26
COST \$24 00
INTEREST \$124 32
TOTAL DUE \$1,590 58

PEARL SAMUEL L ETAL
ROSALYN PEARL BE
WARD 20 PARCEL 10672-000
23 EASTWOOD CC
6887 SQ. FT.
TAXES FOR 1989 \$1,220 21
PAID ON ACCOUNT \$610 11
BALANCE DUE \$610 10
COST \$12 00
INTEREST \$34 60
TOTAL DUE \$656 70

MURRAY GRACE
WARD 20 PARCEL 10689-036
106 NORTHDALE RD
6383 SQ. FT.
TAXES FOR 1989 \$1,015 38
PAID ON ACCOUNT \$462 18
BALANCE DUE \$553 20
COST \$24 00
INTEREST \$42 54
TOTAL DUE \$619 74

TRUE THOMAS F III TS
OF 5259 WASHINGTON ST TR
WARD 20 PARCEL 10799-000
WASHINGTON ST
691 SQ. FT.
NWS
TAXES FOR 1989 \$362 64
BALANCE DUE \$362 64
COST \$24 00
INTEREST \$27 89
TOTAL DUE \$414 53

TRUE THOMAS F III TS
OF 5259 WASHINGTON ST TR
WARD 20 PARCEL 10800-000
5259 WASHINGTON ST
6314 SQ. FT.
TAXES FOR 1989 \$1,166 01
BALANCE DUE \$1,166 01
COST \$24 00
INTEREST \$89 67
TOTAL DUE \$1,279 68

HOYLE ALFRED F ETAL
MARY T HOYLE BE
WARD 20 PARCEL 10849-000
131 STIMSON ST
7550 SQ. FT.
TAXES FOR 1989 \$1,158 84
PAID ON ACCOUNT \$815 30
BALANCE DUE \$343 54
COST \$12 00
INTEREST \$17 92
TOTAL DUE \$373 46

WATSON VINCENT O ETAL
CONCETTA M WATSON BE
WARD 20 PARCEL 10997-000
LINDEN RD
1246 SQ. FT.
NWS
TAXES FOR 1989 \$10 36
BALANCE DUE \$10 36
COST \$12 00
INTEREST \$ 80
TOTAL DUE \$23 16

MILLER EYDIE TRST
OF WAGE REALTY TR
WARD 20 PARCEL 11022-000
DANA RD
2870 SQ. FT.
ES
TAXES FOR 1989 \$24 71
PAID ON ACCOUNT \$12 36
BALANCE DUE \$12 35
COST \$24 00
INTEREST \$1 08
TOTAL DUE \$37 43

WEBSTER CATHERINE
WARD 20 PARCEL 11102-000
CHERRY RD
2980 SQ. FT.
SW COR

TAXES FOR 1989 \$25
PAID ON ACCOUNT \$12
BALANCE DUE \$12
COST \$12
INTEREST \$
TOTAL DUE \$25

WEBSTER CATHERINE
WARD 20 PARCEL 11192-000
BIRCH RD
4245 SQ. FT.
TAXES FOR 1989 \$72
PAID ON ACCOUNT \$36
BALANCE DUE \$36
COST \$12
INTEREST \$1
TOTAL DUE \$50

NORDBLOM ROBERT T
WARD 20 PARCEL 11215-000
56 CHESTNUT RD
3200 SQ. FT.
TAXES FOR 1989 \$901
PAID ON ACCOUNT \$18
BALANCE DUE \$882
COST \$12
INTEREST \$53
TOTAL DUE \$948

HOLLAND RUBY F
WARD 20 PARCEL 11273-000
COTTAGE RD
4350 SQ. FT.
TAXES FOR 1989 \$74
PAID ON ACCOUNT \$37
BALANCE DUE \$37
COST \$12
INTEREST \$1
TOTAL DUE \$50

CORBETT JAMES C ETAL
SHARYN L MARAS JT
WARD 20 PARCEL 11354-006
95 GROVE ST
SQ. FT.
UN 95-3
TAXES FOR 1989 \$718
BALANCE DUE \$718
COST \$24
INTEREST \$55
TOTAL DUE \$797

HARRIS ROBERT E
WARD 20 PARCEL 11354-024
95 GROVE ST
SQ. FT.
UN 95-12
TAXES FOR 1989 \$743
PAID ON ACCOUNT \$287
BALANCE DUE \$456
COST \$24
INTEREST \$35
TOTAL DUE \$515

FALLON DANIEL L ETAL
ELEANOR M FALLON BE
WARD 20 PARCEL 11354-062
111 GROVE ST
SQ. FT.
UN 111-7
TAXES FOR 1989 \$922
BALANCE DUE \$922
COST \$24
INTEREST \$70
TOTAL DUE \$1,017

SPRINGER MARJORIE A
WARD 20 PARCEL 11354-082
115 GROVE ST
SQ. FT.
UN 115-5
TAXES FOR 1989 \$743
PAID ON ACCOUNT \$376
BALANCE DUE \$366
COST \$17
INTEREST \$6
TOTAL DUE \$390

FAULKNER JOHN A
WARD 20 PARCEL 11354-116
121 GROVE ST
SQ. FT.
UN 121-10
TAXES FOR 1989 \$757
PAID ON ACCOUNT \$378

BALANCE DUE	\$378 57	TOTAL DUE	\$33 46	BALANCE DUE	\$655 67
COST	\$12 00			COST	\$24 00
INTEREST	\$19 75			INTEREST	\$50 42
TOTAL DUE	\$410 32			TOTAL DUE	\$730 09
HAMTON CYNTHIA J		O'CONNOR BARRY P		KANE JOHN W	
WARD 20 PARCEL 11354-134		WARD 20 PARCEL 11704-000		KANE MARIE F	
125 GROVE ST		25 BIRCHWOOD ST		WARD 20 PARCEL 12043-000	
SQ FT		6003 SQ. FT		136 WOODLEY AV	
JN 125-7		TAXES FOR 1989	\$1,454 53	6000 SQ. FT	
TAXES FOR 1989	\$722 08	BALANCE DUE	\$1,454 53	TAXES FOR 1989	\$1,439 38
BALANCE DUE	\$722 08	COST	\$24 00	PAID ON ACCOUNT	\$806 21
COST	\$24 00	INTEREST	\$111 86	BALANCE DUE	\$633 17
INTEREST	\$55 53	TOTAL DUE	\$1,590 39	COST	\$7 00
TOTAL DUE	\$801 61			INTEREST	\$15 24
				TOTAL DUE	\$655 41
GUTNIK MARIA LE		WALSH WALTER F ETAL		LINNANE THOMAS M	
JOHN PANAIOTOFF		JOAN M WALSH BE		WARD 20 PARCEL 12067-000	
ANIDA PANAIOTOFF BE REM		WARD 20 PARCEL 11736-000		WOODLEY AV	
WARD 20 PARCEL 11361-000		8 STIMSON ST		5711 SQ. FT	
51 GROVE ST		5968 SQ. FT		100439RL	
744 SQ. FT		TAXES FOR 1989	\$1,210 64	TAXES FOR 1989	\$111 58
TAXES FOR 1989	\$948 43	BALANCE DUE	\$1,210 64	BALANCE DUE	\$111 58
PAID ON ACCOUNT	\$287 18	COST	\$24 00	COST	\$24 00
BALANCE DUE	\$661 25	INTEREST	\$93 10	INTEREST	\$8 58
COST	\$24 00	TOTAL DUE	\$1,327 74	TOTAL DUE	\$144 16
INTEREST	\$50 85				
TOTAL DUE	\$736 10				
IMMONS THOMAS F JR		STOLL WALTER L ETAL		LINNANE THOMAS M	
WARD 20 PARCEL 11432-000		JANINE H STOLL BE		WARD 20 PARCEL 12068-000	
9 OVERLOOK RD		WARD 20 PARCEL 11737-022		WOODLEY AV	
1541 SQ. FT		307 GROVE ST		23100 SQ. FT	
TAXES FOR 1989	\$1,006 61	SQ. FT		NES	
PAID ON ACCOUNT	\$646 90	UN 11		TAXES FOR 1989	\$296 48
BALANCE DUE	\$359 71	TAXES FOR 1989	\$1,246 51	BALANCE DUE	\$296 48
COST	\$12 00	PAID ON ACCOUNT	\$854 35	COST	\$24 00
INTEREST	\$18 76	BALANCE DUE	\$392 16	INTEREST	\$22 80
TOTAL DUE	\$390 47	COST	\$12 00	TOTAL DUE	\$343 28
		INTEREST	\$20 46		
		TOTAL DUE	\$424 62		
MARK VERA E		GREENIDGE JOSEPH R TRST		LEAVITT RALPH N ETAL	
WARD 20 PARCEL 11525-000		EVELYN D GREENIDGE		ROSE C LEAVITT BE	
UNGALOW RD		RUBY MEDFORD		WARD 20 PARCEL 12181-000	
142 SQ. FT.		WARD 20 PARCEL 11790-000		155 WOODLEY AV	
TAXES FOR 1989	\$31 08	CHERITON RD		6000 SQ. FT.	
BALANCE DUE	\$31 08	2565 SQ. FT.		TAXES FOR 1989	\$1,269 62
COST	\$24 00	S		PAID ON ACCOUNT	\$591 72
INTEREST	\$2 39	TAXES FOR 1989	\$48 62	BALANCE DUE	\$677 90
TOTAL DUE	\$57 47	PAID ON ACCOUNT	\$24 31	COST	\$24 00
		BALANCE DUE	\$24 31	INTEREST	\$52 13
		COST	\$17 00	TOTAL DUE	\$754 03
		INTEREST	\$1 75		
		TOTAL DUE	\$43 06		
ON PAUL E TRSTS				CLIFFORD JOHN P JR ETAL	
UN T KEON TRSTS		SHEA PATRICK T		GEORGIA C LAZAR JT	
KEON REALTY TR		WARD 20 PARCEL 11859-000		WARD 20 PARCEL 12245-040	
WARD 20 PARCEL 11565-000		EDGEMERE RD		5050 WASHINGTON ST	
205 WASHINGTON ST		2100 SQ. FT.		SQ. FT	
104 SQ. FT.		NE		UN 220 PS 20	
39		TAXES FOR 1989	\$20 72	TAXES FOR 1989	\$976 33
TAXES FOR 1989	\$4,409 46	PAID ON ACCOUNT	\$10 36	PAID ON ACCOUNT	\$631 76
PAID ON ACCOUNT	\$4,389 63	BALANCE DUE	\$10 36	BALANCE DUE	\$344 57
BALANCE DUE	\$19 83	COST	\$12 00	COST	\$12 00
COST	\$12 00	INTEREST	\$54	INTEREST	\$17 75
TOTAL DUE	\$31 83	TOTAL DUE	\$22 90	TOTAL DUE	\$374 32
OX JOHN DAYTON					
WARD 20 PARCEL 11654-000		SHEA PATRICK T		MCLAUGHLIN CORNELIUS J	
106 THE ST		WARD 20 PARCEL 11874-000		WARD 20 PARCEL 12245-068	
100 SQ. FT.		DESOTO RD		5050 WASHINGTON ST	
TAXES FOR 1989	\$154 62	2100 SQ. FT		SQ. FT	
BALANCE DUE	\$154 62	SWS		UN 334 PS 34	
COST	\$24 00	TAXES FOR 1989	\$20 72	TAXES FOR 1989	\$989 08
INTEREST	\$11 89	PAID ON ACCOUNT	\$10 36	PAID ON ACCOUNT	\$494 54
TOTAL DUE	\$190 51	BALANCE DUE	\$10 36	BALANCE DUE	\$494 54
		COST	\$12 00	COST	\$17 00
		INTEREST	\$54	INTEREST	\$26 98
		TOTAL DUE	\$22 90	TOTAL DUE	\$538 52
OX JOHN DAYTON					
WARD 20 PARCEL 11655-000		SHEA PATRICK T		WARD TWENTY-ONE	
106 THE ST		WARD 20 PARCEL 11875-000		LEHRBERG ROGER J F TS	
100 SQ. FT.		DESOTO RD		OF PARK DRIVE 3J REALTY TR	
TAXES FOR 1989	\$1,700 00	2100 SQ. FT		WARD 21 PARCEL 00026-074	
PAID ON ACCOUNT	\$287 18	SWS		223 PARK DR	
BALANCE DUE	\$1,412 82	TAXES FOR 1989	\$44 63	SQ. FT	
COST	\$24 00	PAID ON ACCOUNT	\$22 32	UN 223-41	
INTEREST	\$108 65	BALANCE DUE	\$22 31	TAXES FOR 1989	\$774 68
TOTAL DUE	\$1,545 47	COST	\$12 00	BALANCE DUE	\$774 68
		INTEREST	\$1 16	COST	\$24 00
		TOTAL DUE	\$35 47	INTEREST	\$59 58
PARKER MITCHELL ETAL				TOTAL DUE	\$858 26
FANCES A KURKER BE		SHAPIRO ALEXANDER ETAL		ONE 37 PETERBOROUGH LP	
WARD 20 PARCEL 11661-000		HELEN SHAPIRO BE		GAINES ROBERT J GP	
430 THE ST		WARD 20 PARCEL 11959-044		MOFFIE GARY D GP	
173 SQ. FT.		5140 WASHINGTON ST		WARD 21 PARCEL 00044-002	
TAXES FOR 1989	\$1,637 04	SQ. FT		137 PETERBOROUGH ST	
PAID ON ACCOUNT	\$1,613 14	UN 31			
BALANCE DUE	\$23 90	TAXES FOR 1989	\$942 85		
COST	\$7 00	PAID ON ACCOUNT	\$287 18		
INTEREST	\$2 56				

SQ. FT.
UN 1
TAXES FOR 1989 \$989 08
PAID ON ACCOUNT \$494 54
BALANCE DUE \$494 54
COST \$12 00
INTEREST \$25 80
TOTAL DUE \$532 34

ONE 37 PETERBOROUGH LP
GAINES ROBERT J GP
MOFFIE GARY D GP
WARD 21 PARCEL 00044-014
137 PETERBOROUGH ST
SQ. FT.
UN 7
TAXES FOR 1989 \$1,162 82
PAID ON ACCOUNT \$591 47
BALANCE DUE \$571 35
COST \$19 00
INTEREST \$29 38
TOTAL DUE \$619 73

ONE 37 PETERBOROUGH LP
GAINES ROBERT J GP
MOFFIE GARY D GP
WARD 21 PARCEL 00044-042
137 PETERBOROUGH ST
SQ. FT.
UN 21
TAXES FOR 1989 \$930 10
PAID ON ACCOUNT \$465 05
BALANCE DUE \$465 05
COST \$12 00
INTEREST \$24 62
TOTAL DUE \$501 67

BAKER GEORGE K JR
BAKER GLADYS C
WARD 21 PARCEL 00044-058
137 PETERBOROUGH ST
SQ. FT.
UN 29
TAXES FOR 1989 \$954 81
BALANCE DUE \$954 81
COST \$24 00
INTEREST \$73 43
TOTAL DUE \$1,052 24

RIVKIN DOUGLAS A
WARD 21 PARCEL 00044-060
137 PETERBOROUGH ST
SQ. FT.
UN 30
TAXES FOR 1989 \$804 97
PAID ON ACCOUNT \$367 34
BALANCE DUE \$437 63
COST \$12 00
INTEREST \$23 97
TOTAL DUE \$473 60

JONES MONICA
WARD 21 PARCEL 00103-004
15 KESWICK ST
SQ. FT.
UN B2
TAXES FOR 1989 \$608 91
BALANCE DUE \$608 91
COST \$24 00
INTEREST \$46 83
TOTAL DUE \$679 74

HAMMOND YVONNE S
WARD 21 PARCEL 00119-006
22 MEDFIELD ST
SQ. FT.
UN 22-3
TAXES FOR 1989 \$1,385 98
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,098 80
COST \$24 00
INTEREST \$84 50
TOTAL DUE \$1,207 30

TESTA DAVID PAUL
WARD 21 PARCEL 00123-022
448 PARK DR
SQ. FT.
UN 9
TAXES FOR 1989 \$1,192 31
PAID ON ACCOUNT \$596 16
BALANCE DUE \$596 15
COST \$12 00
INTEREST \$31 10
TOTAL DUE \$639 25

FREITAS REGINA M
WARD 21 PARCEL 00124-004
447 PARK DR
SQ. FT.
UN G1
TAXES FOR 1989 \$1,728 69
BALANCE DUE \$1,728 69
COST \$24 00
INTEREST \$132 94
TOTAL DUE \$1,885 63

PIPICH ROBERT B
WARD 21 PARCEL 00124-022
447 PARK DR
SQ. FT.
UN 2-D
TAXES FOR 1989 \$985 89
PAID ON ACCOUNT \$492 95
BALANCE DUE \$492 94
COST \$12 00
INTEREST \$25 71
TOTAL DUE \$530 65

MISSEL JEROME L TS
EIGHT 69 BEACON ST RLT Y TR
WARD 21 PARCEL 00137-004
869 BEACON ST
SQ. FT.
UN 2
TAXES FOR 1989 \$710 13
BALANCE DUE \$710 13
COST \$24 00
INTEREST \$54 61
TOTAL DUE \$788 74

HADDAD ELIE
WARD 21 PARCEL 00139-064
15 ABERDEEN ST
SQ. FT.
UN 15-2
TAXES FOR 1989 \$932 49
PAID ON ACCOUNT \$466 25
BALANCE DUE \$466 24
COST \$12 00
INTEREST \$33 26
TOTAL DUE \$511 50

RABINKY PAVEL ETAL
NATALIE RABINKY BE
WARD 21 PARCEL 00139-104
19 ABERDEEN ST
SQ. FT.
UN 19-6
TAXES FOR 1989 \$1,029 72
BALANCE DUE \$1,029 72
COST \$24 00
INTEREST \$79 19
TOTAL DUE \$1,132 91

SOUTER CHARLES R
SOUTER ALICE M
WARD 21 PARCEL 00154-012
857 BEACON ST
SQ. FT.
UN 11
TAXES FOR 1989 \$971 54
PAID ON ACCOUNT \$933 18
BALANCE DUE \$38 36
COST \$12 00
INTEREST \$2 38
TOTAL DUE \$52 74

EPSTEIN LAUREN
WARD 21 PARCEL 00154-024
857 BEACON ST
SQ. FT.
UN 23
TAXES FOR 1989 \$944 45
PAID ON ACCOUNT \$615 82
BALANCE DUE \$328 63
COST \$12 00
INTEREST \$17 14
TOTAL DUE \$357 77

DVORKIN YEVGENY ETAL
ZINZAIDA DVORKIN BE
WARD 21 PARCEL 00154-038
857 BEACON ST
SQ. FT.
UN 42
TAXES FOR 1989 \$963 57
PAID ON ACCOUNT \$64 50
BALANCE DUE \$899 07
COST \$12 00
INTEREST \$23 13

TOTAL DUE \$934

SLATTERY MARTHA
WARD 21 PARCEL 00154-048
857 BEACON ST
SQ. FT.
UN 53
TAXES FOR 1989 \$965
PAID ON ACCOUNT \$451
BALANCE DUE \$514
COST \$12
INTEREST \$41
TOTAL DUE \$568

GREENAUGH KATHERINE L
WARD 21 PARCEL 00154-050
857 BEACON ST
SQ. FT.
UN 54
TAXES FOR 1989 \$1,308
PAID ON ACCOUNT \$797
BALANCE DUE \$510
COST \$17
INTEREST \$38
TOTAL DUE \$566

POULADIAN YAGHOOB B TS
EBRAHIM PAULADIAN
FARRAMA SHEVAMEHR TS
WARD 21 PARCEL 00159-002
847 BEACON ST
SQ. FT.
UN 1
TAXES FOR 1989 \$641
BALANCE DUE \$641
COST \$24
INTEREST \$49
TOTAL DUE \$714

PAULADIAN YAGHOOB B
PAULADIAN EBRAHIM
SHEVAMEHR FARRAMA
WARD 21 PARCEL 00159-004
847 BEACON ST
SQ. FT.
UN 2
TAXES FOR 1989 \$758
BALANCE DUE \$758
COST \$24
INTEREST \$58
TOTAL DUE \$841

POULADIAN YAGHOOB B TS
EBRAHIM PAULADIAN
FARRAMA SHEVAMHR TS
WARD 21 PARCEL 00159-010
847 BEACON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$722
BALANCE DUE \$722
COST \$24
INTEREST \$55
TOTAL DUE \$801

POULADIAN YAGHOOB B TS
EBRAHIM PAULADIAN
FARRAMA SHEVAMEHR TS
WARD 21 PARCEL 00159-012
847 BEACON ST
SQ. FT.
UN 6
TAXES FOR 1989 \$714
BALANCE DUE \$714
COST \$24
INTEREST \$54
TOTAL DUE \$793

POULADIAN YAGHOOB B TS
EBRAHIM PAULADIAN
FARRAMA SHEVAMEHR TS
WARD 21 PARCEL 00159-014
847 BEACON ST
SQ. FT.
UN 7
TAXES FOR 1989 \$725
BALANCE DUE \$725
COST \$24
INTEREST \$55
TOTAL DUE \$805

POULADIAN YAGHOOB B TS
EBRAHIM PAULADIAN
FARRAMA SHEVAMEHR TS
WARD 21 PARCEL 00159-016

847 BEACON ST
SQ FT
UN 8
TAXES FOR 1989 \$739 62
BALANCE DUE \$739 62
COST \$24 00
INTEREST \$56 88
TOTAL DUE \$820 50

POULADIAN YAGHOOB B TS
EBRAHIM POULADIAN
FARRAMA SHEVAMEHR TS
WARD 21 PARCEL 00159-018
847 BEACON ST
SQ FT
UN 9
TAXES FOR 1989 \$945 24
BALANCE DUE \$945 24
COST \$24 00
INTEREST \$72 69
TOTAL DUE \$1,041 93

C A D INC MASS CORP
WARD 21 PARCEL 00193-000
838 BEACON ST
2500 SQ. FT
TAXES FOR 1989 \$3,119 16
BALANCE DUE \$3,119 16
COST \$24 00
INTEREST \$239 88
TOTAL DUE \$3,383 04

AGUILAR GERMAN TRST
OF LISA RIMA TRS
WARD 21 PARCEL 00226-002
916 BEACON ST
SQ. FT.
UN A
TAXES FOR 1989 \$1,103 85
BALANCE DUE \$1,103 85
COST \$24 00
INTEREST \$84 89
TOTAL DUE \$1,212 74

RODD MARJORIE R
WARD 21 PARCEL 00228-018
922 BEACON ST
SQ. FT.
UN 24
TAXES FOR 1989 \$837 65
BALANCE DUE \$837 65
COST \$24 00
INTEREST \$64 42
TOTAL DUE \$926 07

EZZI DONALD
WARD 21 PARCEL 00231-012
100 ST MARYS ST
SQ. FT.
UN 5
TAXES FOR 1989 \$974 73
PAID ON ACCOUNT \$616 19
BALANCE DUE \$358 54
COST \$19 00
INTEREST \$27 21
TOTAL DUE \$404 75

KOSTICK MARGARET TRST
OF KOSTICK REALTY TRUST
WARD 21 PARCEL 00497-000
2 PRATT ST
360 SQ. FT.
E
TAXES FOR 1989 \$1,346 13
PAID ON ACCOUNT \$771 96
BALANCE DUE \$574 17
COST \$12 00
INTEREST \$29 22
TOTAL DUE \$615 39

OSTUS STEPHEN
WARD 21 PARCEL 00517-000
LINDEN ST
102 SQ. FT.
TAXES FOR 1989 \$1,719 13
PAID ON ACCOUNT \$859 57
BALANCE DUE \$859 56
COST \$12 00
INTEREST \$45 47
TOTAL DUE \$917 03

MAZZAPICA PETER J
MAZZAPICA CLAIRE L
WARD 21 PARCEL 00532-000

41 PRATT ST
2481 SQ. FT
TAXES FOR 1989 \$1,482 42
PAID ON ACCOUNT \$1,470 82
BALANCE DUE \$11 60
COST \$17 00
INTEREST \$3 89
TOTAL DUE \$32 49

VELEZ RITA M
STITSIRHONDA C
R & R REALTY TRUST
WARD 21 PARCEL 00540-000
80 GARDNER ST
15352 SQ. FT
TAXES FOR 1989 \$19,183 79
PAID ON ACCOUNT \$10,430 73
BALANCE DUE \$8,753 06
COST \$12 00
INTEREST \$382 95
TOTAL DUE \$9,148 01

LAHAR RICHARD P
CUSTEAU STEPHEN F
WARD 21 PARCEL 00543-004
89 CHESTER ST
SQ FT
UN 89-B
TAXES FOR 1989 \$726 86
PAID ON ACCOUNT \$363 43
BALANCE DUE \$363 43
COST \$12 00
INTEREST \$18 80
TOTAL DUE \$394 23

LUCAS THOMAS J
WARD 21 PARCEL 00543-024
89 CHESTER ST
SQ. FT
UN 89-9
TAXES FOR 1989 \$672 67
BALANCE DUE \$672 67
COST \$24 00
INTEREST \$51 73
TOTAL DUE \$748 40

FAIRMAN MARY E
SUBRYAN JEAN L
WARD 21 PARCEL 00543-078
97 CHESTER ST
SQ. FT.
UN 97-12
TAXES FOR 1989 \$718 10
BALANCE DUE \$718 10
COST \$24 00
INTEREST \$55 22
TOTAL DUE \$797 32

SIMPSON WILLIAM D ETAL
ALAYNE P SIMPSON JT
MARK R PARDES TC
WARD 21 PARCEL 00543-084
97 CHESTER ST
SQ. FT.
UN 97-16
TAXES FOR 1989 \$543 55
BALANCE DUE \$543 55
COST \$24 00
INTEREST \$41 80
TOTAL DUE \$609 35

BISHAY BAHIG TS
OF COMMONWEALTH REALTY TR
WARD 21 PARCEL 00584-000
6 GARDNER TE
3240 SQ. FT.
SE
TAXES FOR 1989 \$1,301 52
PAID ON ACCOUNT \$650 76
BALANCE DUE \$650 76
COST \$17 00
INTEREST \$42 67
TOTAL DUE \$710 43

MCEWAN MARION E
WARD 21 PARCEL 00591-000
50 GARDNER ST
5600 SQ. FT.
TAXES FOR 1989 \$1,945 48
PAID ON ACCOUNT \$972 74
BALANCE DUE \$972 74
COST \$12 00
INTEREST \$50 74
TOTAL DUE \$1,035 48

CHALAPATAS GEORGE J ETAL
DIANA CHALAPATAS BE
WARD 21 PARCEL 00593-000
42 GARDNER ST
10742 SQ. FT
TAXES FOR 1989 \$2,314 49
PAID ON ACCOUNT \$1,300 84
BALANCE DUE \$1,013 65
COST \$12 00
INTEREST \$52 88
TOTAL DUE \$1,078 53

KOZOL FRANCES
WARD 21 PARCEL 00597-000
5 ASHFORD ST
2565 SQ. FT.
TAXES FOR 1989 \$1,638 63
PAID ON ACCOUNT \$832 83
BALANCE DUE \$805 80
COST \$12 00
INTEREST \$57 11
TOTAL DUE \$874 91

DION RICHARD A
WARD 21 PARCEL 00612-000
41 GARDNER ST
8973 SQ. FT
TAXES FOR 1989 \$1,912 80
PAID ON ACCOUNT \$956 40
BALANCE DUE \$956 40
COST \$12 00
INTEREST \$49 89
TOTAL DUE \$1,018 29

ROWLAND-HILL PAMELA
WARD 21 PARCEL 00615-000
51 GARDNER ST
3390 SQ. FT.
TAXES FOR 1989 \$1,921 57
BALANCE DUE \$1,921 57
COST \$24 00
INTEREST \$147 78
TOTAL DUE \$2,093 35

MORLOCK MICHAEL F ETAL
LEILA E MORLOCK BE
WARD 21 PARCEL 00657-000
14 GARDNER ST
16286 SQ. FT
TAXES FOR 1989 \$2,407 74
PAID ON ACCOUNT \$1,347 46
BALANCE DUE \$1,060 28
COST \$12 00
INTEREST \$55 31
TOTAL DUE \$1,127 59

FONG GERARD TRST
OF CHISTELLA REALTY TR
WARD 21 PARCEL 00695-000
22 FARRINGTON AV
3518 SQ. FT.
20
TAXES FOR 1989 \$1,727 90
PAID ON ACCOUNT \$863 95
BALANCE DUE \$863 95
COST \$12 00
INTEREST \$59 31
TOTAL DUE \$935 26

GOGOLIN JEAN K
WARD 21 PARCEL 00772-012
1157 COMMONWEALTH AV
SQ. FT.
UN 1157-6
TAXES FOR 1989 \$910 17
PAID ON ACCOUNT \$598 68
BALANCE DUE \$311 49
COST \$12 00
INTEREST \$16 25
TOTAL DUE \$339 74

LAPHAM RALPH R JR ETAL
DANIEL A DALY JR TC
WARD 21 PARCEL 00778-012
1165 COMMONWEALTH AV
SQ. FT.
UN 1165-6
TAXES FOR 1989 \$1,391 56
PAID ON ACCOUNT \$1,351 40
BALANCE DUE \$40 16
COST \$12 00
INTEREST \$58 19
TOTAL DUE \$110 35

SCHNEIDER DAVID ETAL

FIRA SCHNEIDER BE
WARD 21 PARCEL 00818-044
96 LINDEN ST
SQ. FT.
UN 96-4
TAXES FOR 1989 \$807 36
PAID ON ACCOUNT \$403 68
BALANCE DUE \$403 68
COST \$12 00
INTEREST \$21 06
TOTAL DUE \$436 74

HALEY KENNETH F ETAL
MARY D BE
WARD 21 PARCEL 00853-000
79 LINDEN ST
5813 SQ. FT.
TAXES FOR 1989 \$1,781 30
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,494 12
COST \$24 00
INTEREST \$114 90
TOTAL DUE \$1,633 02

BODRIE GREGORY T ETAL
JANE N BODRIE BE
WARD 21 PARCEL 00870-028
1269 COMMONWEALTH AV
SQ. FT.
UN 1269-6
TAXES FOR 1989 \$759 54
PAID ON ACCOUNT \$388 36
BALANCE DUE \$371 18
COST \$19 00
INTEREST \$21 83
TOTAL DUE \$412 01

SIGUEL EDWARD N
WARD 21 PARCEL 00873-002
32A GLENVILLE AV
SQ. FT.
UN 32A
TAXES FOR 1989 \$812 14
PAID ON ACCOUNT \$406 07
BALANCE DUE \$406 07
COST \$19 00
INTEREST \$22 12
TOTAL DUE \$447 19

MCNAMARA DENNIS ETAL
JODY BROOKS BE
WARD 21 PARCEL 00885-012
25 PARK VALE AV
SQ. FT.
UN 25-6
TAXES FOR 1989 \$1,257 67
PAID ON ACCOUNT \$287 18
BALANCE DUE \$970 49
COST \$24 00
INTEREST \$74 63
TOTAL DUE \$1,069 12

COOMBS MARK ROBERT
WARD 21 PARCEL 00885-030
37 PARK VALE AV
SQ. FT.
UN 37-3
TAXES FOR 1989 \$1,212 24
PAID ON ACCOUNT \$606 12
BALANCE DUE \$606 12
COST \$12 00
INTEREST \$31 62
TOTAL DUE \$649 74

GHALILI KAMBIZ M
WARD 21 PARCEL 00898-022
178 BRIGHTON AV
SQ. FT.
UN 178-11
TAXES FOR 1989 \$889 45
PAID ON ACCOUNT \$444 73
BALANCE DUE \$444 72
COST \$12 00
INTEREST \$23 20
TOTAL DUE \$479 92

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-034
56 PARK VALE AV
SQ. FT.
UN 56-1
TAXES FOR 1989 \$916 55
PAID ON ACCOUNT \$458 28
BALANCE DUE \$458 27

COST \$12 00
INTEREST \$23 72
TOTAL DUE \$493 99

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-036
56 PARK VALE AV
SQ. FT.
UN 56-2
TAXES FOR 1989 \$679 84
PAID ON ACCOUNT \$339 92
BALANCE DUE \$339 92
COST \$12 00
INTEREST \$17 59
TOTAL DUE \$369 51

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-038
56 PARK VALE AV
SQ. FT.
UN 56-3
TAXES FOR 1989 \$804 17
PAID ON ACCOUNT \$402 09
BALANCE DUE \$402 08
COST \$12 00
INTEREST \$20 80
TOTAL DUE \$434 88

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-040
56 PARK VALE AV
SQ. FT.
UN 56-4
TAXES FOR 1989 \$644 77
PAID ON ACCOUNT \$322 39
BALANCE DUE \$322 38
COST \$12 00
INTEREST \$16 68
TOTAL DUE \$351 06

BERNSTEIN CHARLES M
WARD 21 PARCEL 00898-044
56 PARK VALE AV
SQ. FT.
UN 56-6
TAXES FOR 1989 \$702 16
PAID ON ACCOUNT \$351 08
BALANCE DUE \$351 08
COST \$12 00
INTEREST \$19 60
TOTAL DUE \$382 68

SPADA DAVID ETAL
PHILLIP SPADA JT
WARD 21 PARCEL 00898-046
56 PARK VALE AV
SQ. FT.
UN 56-7
TAXES FOR 1989 \$887 06
PAID ON ACCOUNT \$443 53
BALANCE DUE \$443 53
COST \$12 00
INTEREST \$23 13
TOTAL DUE \$478 66

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-048
56 PARK VALE AV
SQ. FT.
UN 56-8
TAXES FOR 1989 \$666 29
PAID ON ACCOUNT \$333 15
BALANCE DUE \$333 14
COST \$12 00
INTEREST \$17 24
TOTAL DUE \$362 38

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-052
56 PARK VALE AV
SQ. FT.
UN 56-10
TAXES FOR 1989 \$704 55
PAID ON ACCOUNT \$352 28
BALANCE DUE \$352 27
COST \$12 00
INTEREST \$18 23
TOTAL DUE \$382 50

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-054
56 PARK VALE AV
SQ. FT.
UN 56-11
TAXES FOR 1989 \$889
PAID ON ACCOUNT \$444
BALANCE DUE \$444
COST \$12
INTEREST \$23
TOTAL DUE \$479

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-056
56 PARK VALE AV
SQ. FT.
UN 56-12
TAXES FOR 1989 \$667
PAID ON ACCOUNT \$333
BALANCE DUE \$333
COST \$12
INTEREST \$17
TOTAL DUE \$363

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-058
56 PARK VALE AV
SQ. FT.
UN 56-14
TAXES FOR 1989 \$706
PAID ON ACCOUNT \$353
BALANCE DUE \$353
COST \$12
INTEREST \$18
TOTAL DUE \$383

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-062
56 PARK VALE AV
SQ. FT.
UN 56-16
TAXES FOR 1989 \$670
PAID ON ACCOUNT \$335
BALANCE DUE \$335
COST \$12
INTEREST \$17
TOTAL DUE \$364

MASCIA VINCENT
PARKBRITE REAL ESTATE TR
WARD 21 PARCEL 00898-064
56 PARK VALE AV
SQ. FT.
UN 56-17
TAXES FOR 1989 \$1,007
PAID ON ACCOUNT \$503
BALANCE DUE \$503
COST \$12
INTEREST \$26
TOTAL DUE \$541

LINSKY MARK
WARD 21 PARCEL 00921-024
28 QUINT AV
SQ. FT.
UN 22
TAXES FOR 1989 \$549
BALANCE DUE \$549
COST \$24
INTEREST \$42
TOTAL DUE \$616

LINSKY MARK
WARD 21 PARCEL 00921-044
28 QUINT AV
SQ. FT.
UN 35
TAXES FOR 1989 \$547
BALANCE DUE \$547
COST \$24
INTEREST \$42
TOTAL DUE \$613

LINSKY MARK
WARD 21 PARCEL 00921-062
28 QUINT AV
SQ. FT.
UN 46
TAXES FOR 1989 \$490
PAID ON ACCOUNT \$245
BALANCE DUE \$245

COST	\$12 00	WARD 21	PARCEL 00952-002			PAID ON ACCOUNT	\$428 79
INTEREST	\$18 13	10 ALLSTON ST				BALANCE DUE	\$428 78
TOTAL DUE	\$275 21	SQ. FT				COST	\$12 00
		UN 1				INTEREST	\$22 29
MCGRATH STEPHEN P		TAXES FOR 1989	\$775 48			TOTAL DUE	\$463 07
WARD 21	PARCEL 00922-000	PAID ON ACCOUNT	\$387 74				
18 QUINT AV		BALANCE DUE	\$387 74				
3295 SQ. FT.		COST	\$12 00				
20		INTEREST	\$19 88				
TAXES FOR 1989	\$1,813 18	TOTAL DUE	\$419 62				
PAID ON ACCOUNT	\$906 59						
BALANCE DUE	\$906 59						
COST	\$19 00						
INTEREST	\$53 20						
TOTAL DUE	\$978 79						
LOTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-002						
80 BRIGHTON AV							
SQ. FT							
UN 180							
TAXES FOR 1989	\$2,120 58						
BALANCE DUE	\$2,120 58						
COST	\$24 00						
INTEREST	\$163 08						
TOTAL DUE	\$2,307 66						
OTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-004						
82 BRIGHTON AV							
SQ. FT							
UN 182							
TAXES FOR 1989	\$1,952 28						
BALANCE DUE	\$1,952 28						
COST	\$24 00						
INTEREST	\$150 14						
TOTAL DUE	\$2,126 42						
OTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-006						
84 BRIGHTON AV							
SQ. FT.							
UN 184							
TAXES FOR 1989	\$1,525 92						
BALANCE DUE	\$1,525 92						
COST	\$24 00						
INTEREST	\$117 35						
TOTAL DUE	\$1,667 27						
OTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-008						
86 BRIGHTON AV							
SQ. FT.							
UN 186							
TAXES FOR 1989	\$1,525 92						
BALANCE DUE	\$1,525 92						
COST	\$24 00						
INTEREST	\$117 35						
TOTAL DUE	\$1,667 27						
OTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-010						
88 BRIGHTON AV							
SQ. FT.							
UN 188							
TAXES FOR 1989	\$2,098 14						
BALANCE DUE	\$2,098 14						
COST	\$24 00						
INTEREST	\$161 36						
TOTAL DUE	\$2,283 50						
OTMAN HANK TS							
EVY MARK E TS							
ONE 80 BRIGHTON AV ASSOCS							
WARD 21	PARCEL 00925-012						
90 BRIGHTON AV							
SQ. FT.							
UN 190							
TAXES FOR 1989	\$2,098 14						
BALANCE DUE	\$2,098 14						
COST	\$24 00						
INTEREST	\$161 36						
TOTAL DUE	\$2,283 50						
LIU SHIH-CHUN DAVID							
LIU PI-YAO AILEEN							
WARD 21	PARCEL 00952-004						
10 ALLSTON ST							
SQ. FT.							
UN 2							
TAXES FOR 1989	\$855 98						
PAID ON ACCOUNT	\$427 99						
BALANCE DUE	\$427 99						
COST	\$12 00						
INTEREST	\$22 23						
TOTAL DUE	\$462 22						
LIU SHIH-CHUN DAVID							
LIU PI-YAO AILEEN							
WARD 21	PARCEL 00952-006						
10 ALLSTON ST							
SQ. FT.							
UN 3							
TAXES FOR 1989	\$855 18						
PAID ON ACCOUNT	\$427 59						
BALANCE DUE	\$427 59						
COST	\$12 00						
INTEREST	\$22 20						
TOTAL DUE	\$461 79						
LIU SHIH-CHUN DAVID							
LIU PI-YAO AILEEN							
WARD 21	PARCEL 00952-008						
10 ALLSTON ST							
SQ. FT.							
UN 4							
TAXES FOR 1989	\$886 26						
PAID ON ACCOUNT	\$443 13						
BALANCE DUE	\$443 13						
COST	\$12 00						
INTEREST	\$22 84						
TOTAL DUE	\$477 97						
LIU SHIH-CHUN DAVID							
LIU PI-YAO AILEEN							
WARD 21	PARCEL 00952-010						
10 ALLSTON ST							
SQ. FT.							
UN 5							
TAXES FOR 1989	\$858 37						
PAID ON ACCOUNT	\$429 19						
BALANCE DUE	\$429 18						
COST	\$12 00						
INTEREST	\$22 31						
TOTAL DUE	\$463 49						
LIU SHIH-CHUN DAVID							
LIU PI-YAO AILEEN							
WARD 21	PARCEL 00952-012						
10 ALLSTON ST							
SQ. FT.							
UN 6							
TAXES FOR 1989	\$888 66						
PAID ON ACCOUNT	\$444 33						
BALANCE DUE	\$444 33						
COST	\$12 00						
INTEREST	\$22 92						
TOTAL DUE	\$479 25						
LIU SHIH-CHUN DAVID TS							
PI-YAO AILEEN LIU TS							
QUINT REALTY TRUST							
WARD 21	PARCEL 00954-002						
11 QUINT AV							
SQ. FT.							
UN 1							
TAXES FOR 1989	\$1,324 61						
PAID ON ACCOUNT	\$662 31						
BALANCE DUE	\$662 30						
COST	\$12 00						
INTEREST	\$34 54						
TOTAL DUE	\$708 84						
LIU SHIH-CHUN DAVID TS							
PI-YAO AILEEN LIU TS							
QUINT REALTY TRUST							
WARD 21	PARCEL 00954-004						
11 QUINT AV							
SQ. FT.							
UN 2							
TAXES FOR 1989	\$1,324 61						
PAID ON ACCOUNT	\$662 31						
BALANCE DUE	\$662 30						
COST	\$12 00						
INTEREST	\$34 54						
TOTAL DUE	\$708 84						
LIU SHIH-CHUN DAVID TS							
PI-YAO AILEEN LIU TS							
QUINT REALTY TRUST							
WARD 21	PARCEL 00954-006						
11 QUINT AV							
SQ. FT.							
UN 3							
TAXES FOR 1989	\$1,461 70						
PAID ON ACCOUNT	\$730 85						
BALANCE DUE	\$730 85						
COST	\$12 00						
TOTAL DUE	\$1,934 40						

INTEREST \$37 97
TOTAL DUE \$780 82

LIU SHIH-CHUN DAVID TS
PI-YAO AILEEN LIU TS
QUINT REALTY TRUST
WARD 21 PARCEL 00954-008
11 QUINT AV
SQ. FT.
UN 4
TAXES FOR 1989 \$1,459 31
PAID ON ACCOUNT \$729 66
BALANCE DUE \$729 65
COST \$12 00
INTEREST \$37 89
TOTAL DUE \$779 54

LIU SHIH-CHUN DAVID TS
PI-YAO AILEEN LIU TS
QUINT REALTY TRUST
WARD 21 PARCEL 00954-010
11 QUINT AV
SQ. FT.
UN 5
TAXES FOR 1989 \$1,463 29
PAID ON ACCOUNT \$731 65
BALANCE DUE \$731 64
COST \$12 00
INTEREST \$38 03
TOTAL DUE \$781 67

LIU SHIH-CHUN DAVID TS
PI-YAO AILEEN LIU TS
QUINT REALTY TRUST
WARD 21 PARCEL 00954-012
11 QUINT AV
SQ. FT.
UN 6
TAXES FOR 1989 \$1,463 29
PAID ON ACCOUNT \$731 65
BALANCE DUE \$731 64
COST \$12 00
INTEREST \$38 03
TOTAL DUE \$781 67

WEST KATHRYN E
BRIENS WILLIAM
MYERS ALLAN R
WARD 21 PARCEL 00962-050
61 QUINT AV
SQ. FT.
UN 9
TAXES FOR 1989 \$716 50
PAID ON ACCOUNT \$358 25
BALANCE DUE \$358 25
COST \$12 00
INTEREST \$18 69
TOTAL DUE \$388 94

GOLDMAN LEE
WARD 21 PARCEL 00964-016
20 RADCLIFFE RD
SQ. FT.
UN 104
TAXES FOR 1989 \$922 13
PAID ON ACCOUNT \$461 07
BALANCE DUE \$461 06
COST \$12 00
INTEREST \$24 05
TOTAL DUE \$497 11

HELENE R ZATLOFF
WEINSTEIN STEPHEN
BRICK REALTY TRUST
WARD 21 PARCEL 00964-020
20 RADCLIFFE RD
SQ. FT.
UN 106
TAXES FOR 1989 \$780 26
PAID ON ACCOUNT \$390 13
BALANCE DUE \$390 13
COST \$12 00
INTEREST \$20 35
TOTAL DUE \$422 48

CHATTERTON JOHN
WARD 21 PARCEL 00964-022
20 RADCLIFFE RD
SQ. FT.
UN 107
TAXES FOR 1989 \$439 15
BALANCE DUE \$439 15
COST \$24 00
INTEREST \$33 77
TOTAL DUE \$496 92

CUZA ALISON G
OF ADMIRAL REALTY TRUST
WARD 21 PARCEL 00964-050
20 RADCLIFFE RD
SQ. FT.
UN 209
TAXES FOR 1989 \$951 62
PAID ON ACCOUNT \$475 81
BALANCE DUE \$475 81
COST \$12 00
INTEREST \$24 82
TOTAL DUE \$512 63

FIERMAN ROBERT E TS
JEFFREY KESNER TS
OFF F & R REALTY TR
WARD 21 PARCEL 00964-064
20 RADCLIFFE RD
SQ. FT.
UN 304
TAXES FOR 1989 \$954 81
PAID ON ACCOUNT \$477 41
BALANCE DUE \$477 40
COST \$12 00
INTEREST \$24 90
TOTAL DUE \$514 30

GELLER YEFIM ETAL
POLYA GELLER BE
WARD 21 PARCEL 00965-032
6 RADCLIFFE RD
SQ. FT.
UN 6-3
TAXES FOR 1989 \$1,163 62
PAID ON ACCOUNT \$536 12
BALANCE DUE \$627 50
COST \$12 00
INTEREST \$32 76
TOTAL DUE \$672 26

CAETANO LUCIA BAIROS
WARD 21 PARCEL 00968-068
39 GLENVILLE AV
SQ. FT.
UN 39-15
TAXES FOR 1989 \$581 01
BALANCE DUE \$581 01
COST \$24 00
INTEREST \$44 68
TOTAL DUE \$649 69

FOTOPOULOS ANASTASIOS N ETAL
MAGDALINE FOTOPOULOS
NICHOLAS A FOTOPOULOS TC
WARD 21 PARCEL 00973-000
5 GREYLOCK RD
3696 SQ. FT.
TAXES FOR 1989 \$1,793 25
PAID ON ACCOUNT \$1,771 73
BALANCE DUE \$21 52
INTEREST \$92 87
TOTAL DUE \$114 39

COHN SHELTON
WARD 21 PARCEL 01036-012
1307 COMMONWEALTH AV
SQ. FT.
UN 5
TAXES FOR 1989 \$1,015 38
PAID ON ACCOUNT \$507 69
BALANCE DUE \$507 69
COST \$12 00
INTEREST \$26 48
TOTAL DUE \$546 17

SNOW RAYMOND A
WARD 21 PARCEL 01068-000
120 GLENVILLE AV
12148 SQ. FT.
TAXES FOR 1989 \$6,790 44
PAID ON ACCOUNT \$3,395 22
BALANCE DUE \$3,395 22
COST \$12 00
INTEREST \$175 61
TOTAL DUE \$3,582 83

PAPPAS STEFAN D
WARD 21 PARCEL 01110-094
1411 COMMONWEALTH AV
SQ. FT.
UN 3-505
TAXES FOR 1989 \$836 05
PAID ON ACCOUNT \$824 99
BALANCE DUE \$11 06
COST \$7 00
INTEREST \$41 94

TOTAL DUE \$60

SHURMAN WILLIAM A
WARD 21 PARCEL 01110-152
1419 COMMONWEALTH AV
SQ. FT.
UN 2-302
TAXES FOR 1989 \$639
PAID ON ACCOUNT \$463
BALANCE DUE \$176
COST \$12
INTEREST \$9
TOTAL DUE \$197

SCHAEFFER COLIN SIM
WARD 21 PARCEL 01110-170
1419 COMMONWEALTH AV
SQ. FT.
UN 2-503
TAXES FOR 1989 \$1,402
PAID ON ACCOUNT \$287
BALANCE DUE \$1,115
COST \$24
INTEREST \$85
TOTAL DUE \$1,225

TALARICO FRANCES ANN ETAL
MARGARET A MIRMINA JT
WARD 21 PARCEL 01110-200
1423 COMMONWEALTH AV
SQ. FT.
UN 5-305
TAXES FOR 1989 \$848
PAID ON ACCOUNT \$567
BALANCE DUE \$280
COST \$12
INTEREST \$14
TOTAL DUE \$307

BURSTEIN SUMNER ETAL
DLEELA BURSTEIN
DINA BURSTEIN JT
WARD 21 PARCEL 01110-244
1427 COMMONWEALTH AV
SQ. FT.
UN 6-304
TAXES FOR 1989 \$606
PAID ON ACCOUNT \$446
BALANCE DUE \$159
COST \$12
INTEREST \$8
TOTAL DUE \$180

DECENA FILIPINAS S ETAL
BENIGNO F DECENA JR JT
WARD 21 PARCEL 01110-334
84 GORDON ST
SQ. FT.
UN 9-101
TAXES FOR 1989 \$493
BALANCE DUE \$493
COST \$24
INTEREST \$37
TOTAL DUE \$555

SULLIVAN MICHAEL E ETAL
GREGORY W SULLIVAN
(CATHAN CORP)
WARD 21 PARCEL 01137-014
11 HIGH ROCK WY
SQ. FT.
UN 11-1
TAXES FOR 1989 \$1,173
BALANCE DUE \$1,173
COST \$24
INTEREST \$90
TOTAL DUE \$1,288

SLAVIN JACOB ETAL
BESSIE SLAVIN
SHIRLEY ALTSCHUL UND FR3
WARD 21 PARCEL 01154-000
20 ARMINGTON ST
19211 SQ. FT.
10 S COR
TAXES FOR 1989 \$13,580
PAID ON ACCOUNT \$5,010
BALANCE DUE \$8,570
COST \$12
INTEREST \$321
TOTAL DUE \$8,904

MILES JACK ETAL

DINA MILES JT WARD 21 PARCEL 01156-000 8 ADELLA PL 7895 SQ. FT. 4 JCT TAXES FOR 1989 \$1,767 75 PAID ON ACCOUNT \$883 88 BALANCE DUE \$883 87 COST \$12 00 INTEREST \$46 11 TOTAL DUE \$941 98	BALANCE DUE \$483 30 COST \$12 00 INTEREST \$33 36 TOTAL DUE \$528 66	1412 COMMONWEALTH AV SQ. FT. UN 1412-17 TAXES FOR 1989 \$847 21 BALANCE DUE \$847 21 COST \$24 00 INTEREST \$65 15 TOTAL DUE \$936 36
DOWNES LEONARD J WARD 21 PARCEL 01194-000 4 ISLINGTON TE 1669 SQ. FT. TAXES FOR 1989 \$1,069 57 PAID ON ACCOUNT \$534 79 BALANCE DUE \$534 78 COST \$12 00 INTEREST \$28 72 TOTAL DUE \$575 50	SMITH DOROTHY WARD 21 PARCEL 01413-004 1412 COMMONWEALTH AV SQ. FT. UN 1412-2 TAXES FOR 1989 \$625 65 BALANCE DUE \$625 65 COST \$24 00 INTEREST \$48 12 TOTAL DUE \$697 77	AWED CARL A JR TS FOURTEEN 12 COMM AVE RLTY TR WARD 21 PARCEL 01413-038 1412 COMMONWEALTH AV SQ. FT. UN 1412-20 TAXES FOR 1989 \$722 88 BALANCE DUE \$722 88 COST \$24 00 INTEREST \$55 59 TOTAL DUE \$802 47
SAKAKINI CHARLES M TS OF 614 CAMBRIDGE ST RLTY TR WARD 21 PARCEL 01211-000 614 CAMBRIDGE ST 3674 SQ. FT. TAXES FOR 1989 \$2,256 31 PAID ON ACCOUNT \$287 18 BALANCE DUE \$1,969 13 COST \$24 00 INTEREST \$151 43 TOTAL DUE \$2,144 56	SMITH DOROTHY LEAHY RICHARD WARD 21 PARCEL 01413-006 1412 COMMONWEALTH AV SQ. FT. UN 1412-3 TAXES FOR 1989 \$718 10 BALANCE DUE \$718 10 COST \$24 00 INTEREST \$55 22 TOTAL DUE \$797 32	HENNESSEY JOSEPH ETAL SOPHIA A HENNESSEY BE WARD 21 PARCEL 01414-046 1404 COMMONWEALTH AV SQ. FT. UN 4-3 TAXES FOR 1989 \$701 36 PAID ON ACCOUNT \$350 68 BALANCE DUE \$350 68 COST \$12 00 INTEREST \$18 29 TOTAL DUE \$380 97
ESTROV LUDMILLA ETAL ALEXANDER ESTROV JOEL APPELBAUM WARD 21 PARCEL 01227-002 41 GORDON ST SQ. FT. UN 1 TAXES FOR 1989 \$1,889 69 PAID ON ACCOUNT \$944 85 BALANCE DUE \$944 84 COST \$12 00 INTEREST \$49 29 TOTAL DUE \$1,006 13	FABER STEVEN D WARD 21 PARCEL 01413-010 1412 COMMONWEALTH AV SQ. FT. UN 1412-5 TAXES FOR 1989 \$633 62 PAID ON ACCOUNT \$316 81 BALANCE DUE \$316 81 COST \$12 00 INTEREST \$16 53 TOTAL DUE \$345 34	CROUSE ROBERT N ETAL MITCHELL H BERKSON TC WARD 21 PARCEL 01423-006 158 KELTON ST SQ. FT. UN 3 TAXES FOR 1989 \$1,067 98 PAID ON ACCOUNT \$533 99 BALANCE DUE \$533 99 COST \$19 00 INTEREST \$26 58 TOTAL DUE \$579 57
ESTROV LUDMILLA ETAL ALEXANDER ESTROV JOEL APPELBAUM WARD 21 PARCEL 01227-006 41 GORDON ST SQ. FT. UN 3 TAXES FOR 1989 \$1,676 89 PAID ON ACCOUNT \$838 45 BALANCE DUE \$838 44 COST \$12 00 INTEREST \$43 74 TOTAL DUE \$894 18	SILVA EDWARD P ORLANDO PATRICIA E WARD 21 PARCEL 01413-012 1412 COMMONWEALTH AV SQ. FT. UN 1412-6 TAXES FOR 1989 \$522 83 BALANCE DUE \$522 83 COST \$24 00 INTEREST \$40 21 TOTAL DUE \$587 04	POLANSKY STANLEY ETAL SONDRA POLANSKY BE WARD 21 PARCEL 01426-014 200 KELTON ST SQ. FT. UN A1-2 TAXES FOR 1989 \$628 83 BALANCE DUE \$628 83 COST \$24 00 INTEREST \$48 36 TOTAL DUE \$701 19
LOKSHIN BORIS ETAL MARINA LOKSHIN BE WARD 21 PARCEL 01228-038 1 RIDGEMONT ST SQ. FT. UN 3-A TAXES FOR 1989 \$755 56 PAID ON ACCOUNT \$731 56 BALANCE DUE \$24 00 TOTAL DUE \$24 00	SMITH DOROTHY MESSINGER ELLEN WARD 21 PARCEL 01413-014 1412 COMMONWEALTH AV SQ. FT. UN 1412-7 TAXES FOR 1989 \$1,051 24 BALANCE DUE \$1,051 24 COST \$24 00 INTEREST \$80 84 TOTAL DUE \$1,156 08	KHARATIAN ANNA KEVORKIAN WARD 21 PARCEL 01426-028 200 KELTON ST SQ. FT. UN A3-1 TAXES FOR 1989 \$651 15 PAID ON ACCOUNT \$520 78 BALANCE DUE \$130 37 COST \$12 00 INTEREST \$6 78 TOTAL DUE \$149 15
MATHERLEY JOSEPHINE WARD 21 PARCEL 01249-000 0 RIDGEMONT ST 345 SQ. FT. TAXES FOR 1989 \$2,044 31 PAID ON ACCOUNT \$1,165 75 BALANCE DUE \$878 56 COST \$19 00 INTEREST \$58 30 TOTAL DUE \$955 86	FABER STEVEN D WARD 21 PARCEL 01413-016 1412 COMMONWEALTH AV SQ. FT. UN 1412-8 TAXES FOR 1989 \$839 24 PAID ON ACCOUNT \$419 62 BALANCE DUE \$419 62 COST \$12 00 INTEREST \$21 89 TOTAL DUE \$453 51	TAOGHOL ALI TAOGHOL ARDOLAN WARD 21 PARCEL 01426-054 10 SCOTTFIELD RD SQ. FT. UN B2-2 TAXES FOR 1989 \$928 51 PAID ON ACCOUNT \$464 26 BALANCE DUE \$464 25 COST \$12 00 INTEREST \$24 22 TOTAL DUE \$500 47
MALY JAMES M ETAL MARGUERITE A FRANCIS M WARD 21 PARCEL 01371-000 5 SAUNDERS ST 224 SQ. FT. TAXES FOR 1989 \$1,767 75 PAID ON ACCOUNT \$1,284 45	FAISAL ANWAR N GLASGOW ROY ARTHUR LANGLEY WINSTON E WARD 21 PARCEL 01413-020 1412 COMMONWEALTH AV SQ. FT. UN 1412-10 TAXES FOR 1989 \$1,027 33 PAID ON ACCOUNT \$900 72 BALANCE DUE \$126 61 COST \$12 00 INTEREST \$16 55 TOTAL DUE \$155 16	SELISOV ALEXANDER TS OF 244-248 KELTON ST RLTY TR WARD 21 PARCEL 01439-000 121 BRAINERD RD 6580 SQ. FT. NE COR TAXES FOR 1989 \$7,850 45 PAID ON ACCOUNT \$3,925 23 BALANCE DUE \$3,925 22 COST \$12 00
	LONG CLIFFORD FOURTEEN 12-17 COMM AV REALTY TR WARD 21 PARCEL 01413-032	

INTEREST \$204 76
TOTAL DUE \$4,141 98

CHAPMAN STEPHEN M TS
NICHOLAS PORCARO TS
OF CLIPPER COMMONWEALTH TR
WARD 21 PARCEL 01442-000
KELTON ST
7967 SQ. FT.
TAXES FOR 1989 \$5,295 84
BALANCE DUE \$5,295 84
COST \$24 00
INTEREST \$407 27
TOTAL DUE \$5,727 11

CHAPMAN STEPHEN M TS
NICHOLAS PORCARO TS
OF CLIPPER COMMONWEALTH TR
WARD 21 PARCEL 01451-000
1360 COMMONWEALTH AV
24522 SQ. FT.
TAXES FOR 1989 \$27,690 96
BALANCE DUE \$27,690 96
COST \$24 00
INTEREST \$2,129 55
TOTAL DUE \$29,844 51

YEE ELIZABETH L ETAL
KIN JUE YEE
WARD 21 PARCEL 01457-056
15 WALBRIDGE ST
SQ. FT.
UN 28
TAXES FOR 1989 \$852 79
BALANCE DUE \$852 79
COST \$24 00
INTEREST \$65 58
TOTAL DUE \$942 37

COHEN HERBERT S
WARD 21 PARCEL 01457-062
15 WALBRIDGE ST
SQ. FT.
UN 31
TAXES FOR 1989 \$855 18
PAID ON ACCOUNT \$427 59
BALANCE DUE \$427 59
COST \$12 00
INTEREST \$22 12
TOTAL DUE \$461 71

GALPERIN LEO TS
ALEXANDER SELSOV TS
OF STRATEGIC INVESTMENT TR
WARD 21 PARCEL 01457-078
15 WALBRIDGE ST
SQ. FT.
UN 39
TAXES FOR 1989 \$855 18
PAID ON ACCOUNT \$427 59
BALANCE DUE \$427 59
COST \$12 00
INTEREST \$22 12
TOTAL DUE \$461 71

BROWN DANA
WARD 21 PARCEL 01473-004
90 BRAINERD RD
SQ. FT.
UN 2
TAXES FOR 1989 \$664 70
BALANCE DUE \$664 70
COST \$24 00
INTEREST \$51 12
TOTAL DUE \$739 82

CROWLEY KEVIN P ETAL
WILLIAM G JACKSON
WARD 21 PARCEL 01497-000
26 BRAINERD RD
3200 SQ. FT.
TAXES FOR 1989 \$1,313 46
PAID ON ACCOUNT \$656 73
BALANCE DUE \$656 73
COST \$12 00
INTEREST \$34 26
TOTAL DUE \$702 99

HUNTER JOSEPH TRST
OF J HUNTER REALTY TR
WARD 21 PARCEL 01508-000
231 HARVARD AV
3049 SQ. FT.
TAXES FOR 1989 \$4,710 27
BALANCE DUE \$4,710 27

COST \$24 00
INTEREST \$362 24
TOTAL DUE \$5,096 51

HUNTER JOSEPH TRST
OF J HUNTER REALTY TR
WARD 21 PARCEL 01509-000
235 HARVARD AV
2840 SQ. FT.
TAXES FOR 1989 \$3,096 35
BALANCE DUE \$3,096 35
COST \$24 00
INTEREST \$238 12
TOTAL DUE \$3,358 47

HUNTER JOSEPH TRST
OF J HUNTER REALTY TR
WARD 21 PARCEL 01510-000
239 HARVARD AV
2871 SQ. FT.
TAXES FOR 1989 \$3,869 44
BALANCE DUE \$3,869 44
COST \$24 00
INTEREST \$297 58
TOTAL DUE \$4,191 02

HUNTER JOSEPH TRST
OF J HUNTER REALTY TR
WARD 21 PARCEL 01511-000
243 HARVARD AV
1373 SQ. FT.
TAXES FOR 1989 \$4,710 27
BALANCE DUE \$4,710 27
COST \$24 00
INTEREST \$362 24
TOTAL DUE \$5,096 51

O'KAFOR MCDEE
WARD 21 PARCEL 01514-008
1330 COMMONWEALTH AV
SQ. FT.
UN 4
TAXES FOR 1989 \$610 50
PAID ON ACCOUNT \$305 25
BALANCE DUE \$305 25
COST \$12 00
INTEREST \$15 90
TOTAL DUE \$333 15

THALHOFER STEPHEN
WARD 21 PARCEL 01514-026
1330 COMMONWEALTH AV
SQ. FT.
UN 12A
TAXES FOR 1989 \$576 23
PAID ON ACCOUNT \$288 12
BALANCE DUE \$288 11
COST \$12 00
INTEREST \$15 02
TOTAL DUE \$315 13

WHITE RICHARD ETAL
CYNTHIA GLUNTZ-WHITE BE
WARD 21 PARCEL 01514-036
1330 COMMONWEALTH AV
SQ. FT.
UN 18
TAXES FOR 1989 \$588 98
PAID ON ACCOUNT \$438 08
BALANCE DUE \$150 90
COST \$12 00
INTEREST \$7 87
TOTAL DUE \$170 77

HEALY MARK TS
OF REDFORD ASSOCS
NOMINEE TR
WARD 21 PARCEL 01514-054
1330 COMMONWEALTH AV
SQ. FT.
UN 27
TAXES FOR 1989 \$580 22
BALANCE DUE \$580 22
COST \$24 00
INTEREST \$44 62
TOTAL DUE \$648 84

CHOI DONALD M
CHOI MYONG S
WARD 21 PARCEL 01515-014
85 BRAINERD RD
SQ. FT.
UN 108
TAXES FOR 1989 \$1,676 89

PAID ON ACCOUNT \$982
BALANCE DUE \$694
COST \$19
INTEREST \$46
TOTAL DUE \$760

SHOHET GAVRIEL M TS
SILVIA A PONCE TS
OF P & S REALTY TR
WARD 21 PARCEL 01515-066
85 BRAINERD RD
SQ. FT.
UN 311
TAXES FOR 1989 \$1,501
PAID ON ACCOUNT \$287
BALANCE DUE \$1,214
COST \$24
INTEREST \$93
TOTAL DUE \$1,331

JOYCE CATHERINE C
WAITE PATRICIA C
WARD 21 PARCEL 01515-080
85 BRAINERD RD
SQ. FT.
UN 402
TAXES FOR 1989 \$1,519
PAID ON ACCOUNT \$1,460
BALANCE DUE \$58
TOTAL DUE \$58

NG ELIZABETH
WU STEPHEN W S
WARD 21 PARCEL 01515-082
85 BRAINERD RD
SQ. FT.
UN 403
TAXES FOR 1989 \$1,519
BALANCE DUE \$1,519
COST \$24
INTEREST \$116
TOTAL DUE \$1,660

SMITH KEVIN M TS
OF REDFORD STREET RLTY TR
WARD 21 PARCEL 01515-088
85 BRAINERD RD
SQ. FT.
UN 407
TAXES FOR 1989 \$1,613
BALANCE DUE \$1,613
COST \$24
INTEREST \$124
TOTAL DUE \$1,762

SMITH KEVIN M TS
OF REDFORD STREET RLTY TR
WARD 21 PARCEL 01515-112
85 BRAINERD RD
SQ. FT.
UN 505
TAXES FOR 1989 \$1,715
BALANCE DUE \$1,715
COST \$24
INTEREST \$131
TOTAL DUE \$1,871

SMITH KEVIN M TS
OF REDFORD STREET RLTY TR
WARD 21 PARCEL 01515-122
85 BRAINERD RD
SQ. FT.
UN 512
TAXES FOR 1989 \$1,535
BALANCE DUE \$1,535
COST \$24
INTEREST \$118
TOTAL DUE \$1,677

ORLOFF DEBBIE
SCHILLER PHILIP S
WARD 21 PARCEL 01515-158
85 BRAINERD RD
SQ. FT.
UN TH-9
TAXES FOR 1989 \$2,163
BALANCE DUE \$2,163
COST \$24
INTEREST \$166
TOTAL DUE \$2,353

POULADIAN YAGHOOB TS
EBRAHIM POULADIAN
FARAMANZ SHIVAMEHR TS
WARD 21 PARCEL 01526-004

1318 COMMONWEALTH AV SQ. FT. UN 2		PAID ON ACCOUNT	\$465 05	GUINANE GEORGE T TS NORTHGATE TRUST	
TAXES FOR 1989	\$559 49	BALANCE DUE	\$465 05	WARD 21 PARCEL 01543-096	
PAID ON ACCOUNT	\$531 53	COST	\$12 00	1258 COMMONWEALTH AV	
BALANCE DUE	\$27 96	INTEREST	\$24 06	SQ. FT.	
TOTAL DUE	\$27 96	TOTAL DUE	\$501 11	UN 1258-15	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-022 1318 COMMONWEALTH AV SQ. FT. UN 10		SLADE RICHARD WARD 21 PARCEL 01537-020 11 GORHAM ST SQ. FT. UN 8		TAXES FOR 1989	\$438 35
TAXES FOR 1989	\$376 18	TAXES FOR 1989	\$841 63	PAID ON ACCOUNT	\$219 18
BALANCE DUE	\$376 18	PAID ON ACCOUNT	\$420 82	BALANCE DUE	\$219 17
COST	\$24 00	BALANCE DUE	\$420 81	COST	\$12 00
INTEREST	\$28 93	COST	\$12 00	INTEREST	\$11 58
TOTAL DUE	\$429 11	INTEREST	\$21 77	TOTAL DUE	\$242 75
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-024 1318 COMMONWEALTH AV SQ. FT. UN 10A		GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-018 1254 COMMONWEALTH AV SQ. FT. UN 1254-6		GUINANE GEORGE T TS NORTHGATE TRUST	
TAXES FOR 1989	\$435 96	TAXES FOR 1989	\$566 67	WARD 21 PARCEL 01543-102	
BALANCE DUE	\$435 96	PAID ON ACCOUNT	\$283 34	1258 COMMONWEALTH AV	
COST	\$24 00	BALANCE DUE	\$283 33	SQ. FT.	
INTEREST	\$33 53	COST	\$12 00	UN 1258-18	
TOTAL DUE	\$493 49	INTEREST	\$14 78	TAXES FOR 1989	\$565 07
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-034 1318 COMMONWEALTH AV SQ. FT. UN 15		TOTAL DUE	\$310 11	BALANCE DUE	\$565 07
TAXES FOR 1989	\$375 39	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-064 1258 COMMONWEALTH AV SQ. FT. UN 1258-8		COST	\$24 00
PAID ON ACCOUNT	\$188 00	TAXES FOR 1989	\$559 49	INTEREST	\$43 46
BALANCE DUE	\$187 39	PAID ON ACCOUNT	\$279 75	TOTAL DUE	\$632 53
COST	\$12 00	BALANCE DUE	\$279 74	GUINANE GEORGE T TS NORTHGATE TRUST	
INTEREST	\$9 81	COST	\$12 00	WARD 21 PARCEL 01543-104	
TOTAL DUE	\$209 20	INTEREST	\$18 29	1258 COMMONWEALTH AV	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-040 1318 COMMONWEALTH AV SQ. FT. UN 18		TOTAL DUE	\$310 03	SQ. FT.	
TAXES FOR 1989	\$509 28	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-078 1258 COMMONWEALTH AV SQ. FT. UN 1258-6		UN 1258-19	
PAID ON ACCOUNT	\$254 64	TAXES FOR 1989	\$556 31	TAXES FOR 1989	\$750 77
BALANCE DUE	\$254 64	PAID ON ACCOUNT	\$532 20	PAID ON ACCOUNT	\$375 39
COST	\$12 00	BALANCE DUE	\$24 11	BALANCE DUE	\$375 38
INTEREST	\$14 00	COST	\$12 00	COST	\$12 00
TOTAL DUE	\$280 64	INTEREST	\$1 64	INTEREST	\$20 03
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TOTAL DUE	\$37 75	TOTAL DUE	\$407 41
TAXES FOR 1989	\$373 79	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-084 1258 COMMONWEALTH AV SQ. FT. UN 1258-9		GUINANE GEORGE T TS NORTHGATE TRUST	
PAID ON ACCOUNT	\$186 90	TAXES FOR 1989	\$436 76	WARD 21 PARCEL 01543-106	
BALANCE DUE	\$186 89	PAID ON ACCOUNT	\$218 38	1258 COMMONWEALTH AV	
COST	\$12 00	BALANCE DUE	\$218 38	SQ. FT.	
INTEREST	\$9 75	COST	\$12 00	UN 1258-20	
TOTAL DUE	\$208 64	INTEREST	\$11 52	TAXES FOR 1989	\$443 13
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TOTAL DUE	\$241 90	PAID ON ACCOUNT	\$221 57
TAXES FOR 1989	\$373 79	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-088 1258 COMMONWEALTH AV SQ. FT. UN 1258-11		BALANCE DUE	\$221 56
PAID ON ACCOUNT	\$186 90	TAXES FOR 1989	\$616 88	COST	\$12 00
BALANCE DUE	\$186 89	PAID ON ACCOUNT	\$308 44	INTEREST	\$11 82
COST	\$12 00	BALANCE DUE	\$308 44	TOTAL DUE	\$245 38
INTEREST	\$9 75	COST	\$24 00	GUINANE GEORGE T TS NORTHGATE TRUST	
TOTAL DUE	\$208 64	INTEREST	\$20 09	WARD 21 PARCEL 01543-108	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TOTAL DUE	\$352 53	1258 COMMONWEALTH AV	
TAXES FOR 1989	\$373 79	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-094 1258 COMMONWEALTH AV SQ. FT. UN 1258-14		SQ. FT.	
PAID ON ACCOUNT	\$186 90	TAXES FOR 1989	\$440 74	UN 1258-24	
BALANCE DUE	\$186 89	PAID ON ACCOUNT	\$220 37	TAXES FOR 1989	\$561 89
COST	\$12 00	BALANCE DUE	\$220 37	PAID ON ACCOUNT	\$280 95
INTEREST	\$9 75	COST	\$12 00	BALANCE DUE	\$280 94
TOTAL DUE	\$208 64	INTEREST	\$15 09	COST	\$12 00
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TOTAL DUE	\$308 03	INTEREST	\$11 74
TAXES FOR 1989	\$373 79	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-114		TOTAL DUE	\$244 11
PAID ON ACCOUNT	\$186 90	1258 COMMONWEALTH AV		GUINANE GEORGE T TS NORTHGATE TRUST	
BALANCE DUE	\$186 89	SQ. FT.		WARD 21 PARCEL 01543-114	
COST	\$12 00	UN 1258-25		1258 COMMONWEALTH AV	
INTEREST	\$9 75	TAXES FOR 1989	\$737 23	SQ. FT.	
TOTAL DUE	\$208 64	PAID ON ACCOUNT	\$368 62	UN 1258-26	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		BALANCE DUE	\$368 61	TAXES FOR 1989	\$561 89
TAXES FOR 1989	\$373 79	COST	\$12 00	PAID ON ACCOUNT	\$280 95
PAID ON ACCOUNT	\$186 90	INTEREST	\$19 96	BALANCE DUE	\$280 94
BALANCE DUE	\$186 89	TOTAL DUE	\$400 57	COST	\$12 00
COST	\$12 00	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		INTEREST	\$11 74
INTEREST	\$9 75	1258 COMMONWEALTH AV		TOTAL DUE	\$244 11
TOTAL DUE	\$208 64	SQ. FT.		GUINANE GEORGE T TS NORTHGATE TRUST	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		UN 1258-26		WARD 21 PARCEL 01543-118	
TAXES FOR 1989	\$373 79	TAXES FOR 1989	\$737 23	1258 COMMONWEALTH AV	
PAID ON ACCOUNT	\$186 90	PAID ON ACCOUNT	\$368 62	SQ. FT.	
BALANCE DUE	\$186 89	BALANCE DUE	\$368 61	UN 1258-26	
COST	\$12 00	COST	\$12 00	TAXES FOR 1989	\$561 89
INTEREST	\$9 75	INTEREST	\$19 96	PAID ON ACCOUNT	\$280 95
TOTAL DUE	\$208 64	TOTAL DUE	\$400 57	BALANCE DUE	\$280 94
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		COST	\$12 00
TAXES FOR 1989	\$373 79	1258 COMMONWEALTH AV		INTEREST	\$11 74
PAID ON ACCOUNT	\$186 90	SQ. FT.		TOTAL DUE	\$244 11
BALANCE DUE	\$186 89	UN 1258-26		GUINANE GEORGE T TS NORTHGATE TRUST	
COST	\$12 00	TAXES FOR 1989	\$737 23	WARD 21 PARCEL 01543-118	
INTEREST	\$9 75	PAID ON ACCOUNT	\$368 62	1258 COMMONWEALTH AV	
TOTAL DUE	\$208 64	BALANCE DUE	\$368 61	SQ. FT.	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		COST	\$12 00	UN 1258-26	
TAXES FOR 1989	\$373 79	INTEREST	\$19 96	TAXES FOR 1989	\$561 89
PAID ON ACCOUNT	\$186 90	TOTAL DUE	\$400 57	PAID ON ACCOUNT	\$280 95
BALANCE DUE	\$186 89	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		BALANCE DUE	\$280 94
COST	\$12 00	1258 COMMONWEALTH AV		COST	\$12 00
INTEREST	\$9 75	SQ. FT.		INTEREST	\$11 74
TOTAL DUE	\$208 64	UN 1258-26		TOTAL DUE	\$244 11
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TAXES FOR 1989	\$737 23	GUINANE GEORGE T TS NORTHGATE TRUST	
TAXES FOR 1989	\$373 79	PAID ON ACCOUNT	\$368 62	WARD 21 PARCEL 01543-118	
PAID ON ACCOUNT	\$186 90	BALANCE DUE	\$368 61	1258 COMMONWEALTH AV	
BALANCE DUE	\$186 89	COST	\$12 00	SQ. FT.	
COST	\$12 00	INTEREST	\$19 96	UN 1258-26	
INTEREST	\$9 75	TOTAL DUE	\$400 57	TAXES FOR 1989	\$561 89
TOTAL DUE	\$208 64	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		PAID ON ACCOUNT	\$280 95
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		1258 COMMONWEALTH AV		BALANCE DUE	\$280 94
TAXES FOR 1989	\$373 79	SQ. FT.		COST	\$12 00
PAID ON ACCOUNT	\$186 90	UN 1258-26		INTEREST	\$11 74
BALANCE DUE	\$186 89	TAXES FOR 1989	\$737 23	TOTAL DUE	\$244 11
COST	\$12 00	PAID ON ACCOUNT	\$368 62	GUINANE GEORGE T TS NORTHGATE TRUST	
INTEREST	\$9 75	BALANCE DUE	\$368 61	WARD 21 PARCEL 01543-118	
TOTAL DUE	\$208 64	COST	\$12 00	1258 COMMONWEALTH AV	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		INTEREST	\$19 96	SQ. FT.	
TAXES FOR 1989	\$373 79	TOTAL DUE	\$400 57	UN 1258-26	
PAID ON ACCOUNT	\$186 90	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		TAXES FOR 1989	\$561 89
BALANCE DUE	\$186 89	1258 COMMONWEALTH AV		PAID ON ACCOUNT	\$280 95
COST	\$12 00	SQ. FT.		BALANCE DUE	\$280 94
INTEREST	\$9 75	UN 1258-26		COST	\$12 00
TOTAL DUE	\$208 64	TAXES FOR 1989	\$737 23	INTEREST	\$11 74
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		PAID ON ACCOUNT	\$368 62	TOTAL DUE	\$244 11
TAXES FOR 1989	\$373 79	BALANCE DUE	\$368 61	GUINANE GEORGE T TS NORTHGATE TRUST	
PAID ON ACCOUNT	\$186 90	COST	\$12 00	WARD 21 PARCEL 01543-118	
BALANCE DUE	\$186 89	INTEREST	\$19 96	1258 COMMONWEALTH AV	
COST	\$12 00	TOTAL DUE	\$400 57	SQ. FT.	
INTEREST	\$9 75	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		UN 1258-26	
TOTAL DUE	\$208 64	1258 COMMONWEALTH AV		TAXES FOR 1989	\$561 89
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		SQ. FT.		PAID ON ACCOUNT	\$280 95
TAXES FOR 1989	\$373 79	UN 1258-26		BALANCE DUE	\$280 94
PAID ON ACCOUNT	\$186 90	TAXES FOR 1989	\$737 23	COST	\$12 00
BALANCE DUE	\$186 89	PAID ON ACCOUNT	\$368 62	INTEREST	\$11 74
COST	\$12 00	BALANCE DUE	\$368 61	TOTAL DUE	\$244 11
INTEREST	\$9 75	COST	\$12 00	GUINANE GEORGE T TS NORTHGATE TRUST	
TOTAL DUE	\$208 64	INTEREST	\$19 96	WARD 21 PARCEL 01543-118	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TOTAL DUE	\$400 57	1258 COMMONWEALTH AV	
TAXES FOR 1989	\$373 79	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		SQ. FT.	
PAID ON ACCOUNT	\$186 90	1258 COMMONWEALTH AV		UN 1258-26	
BALANCE DUE	\$186 89	SQ. FT.		TAXES FOR 1989	\$561 89
COST	\$12 00	UN 1258-26		PAID ON ACCOUNT	\$280 95
INTEREST	\$9 75	TAXES FOR 1989	\$737 23	BALANCE DUE	\$280 94
TOTAL DUE	\$208 64	PAID ON ACCOUNT	\$368 62	COST	\$12 00
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		BALANCE DUE	\$368 61	INTEREST	\$11 74
TAXES FOR 1989	\$373 79	COST	\$12 00	TOTAL DUE	\$244 11
PAID ON ACCOUNT	\$186 90	INTEREST	\$19 96	GUINANE GEORGE T TS NORTHGATE TRUST	
BALANCE DUE	\$186 89	TOTAL DUE	\$400 57	WARD 21 PARCEL 01543-118	
COST	\$12 00	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		1258 COMMONWEALTH AV	
INTEREST	\$9 75	1258 COMMONWEALTH AV		SQ. FT.	
TOTAL DUE	\$208 64	SQ. FT.		UN 1258-26	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		UN 1258-26		TAXES FOR 1989	\$561 89
TAXES FOR 1989	\$373 79	TAXES FOR 1989	\$737 23	PAID ON ACCOUNT	\$280 95
PAID ON ACCOUNT	\$186 90	PAID ON ACCOUNT	\$368 62	BALANCE DUE	\$280 94
BALANCE DUE	\$186 89	BALANCE DUE	\$368 61	COST	\$12 00
COST	\$12 00	COST	\$12 00	INTEREST	\$11 74
INTEREST	\$9 75	INTEREST	\$19 96	TOTAL DUE	\$244 11
TOTAL DUE	\$208 64	TOTAL DUE	\$400 57	GUINANE GEORGE T TS NORTHGATE TRUST	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		WARD 21 PARCEL 01543-118		WARD 21 PARCEL 01543-118	
TAXES FOR 1989	\$373 79	1258 COMMONWEALTH AV		1258 COMMONWEALTH AV	
PAID ON ACCOUNT	\$186 90	SQ. FT.		SQ. FT.	
BALANCE DUE	\$186 89	UN 1258-26		UN 1258-26	
COST	\$12 00	TAXES FOR 1989	\$737 23	TAXES FOR 1989	\$561 89
INTEREST	\$9 75	PAID ON ACCOUNT	\$368 62	PAID ON ACCOUNT	\$280 95
TOTAL DUE	\$208 64	BALANCE DUE	\$368 61	BALANCE DUE	\$280 94
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		COST	\$12 00	COST	\$12 00
TAXES FOR 1989	\$373 79	INTEREST	\$19 96	INTEREST	\$11 74
PAID ON ACCOUNT	\$186 90	TOTAL DUE	\$400 57	TOTAL DUE	\$244 11
BALANCE DUE	\$186 89	GUINANE GEORGE T TS NORTHGATE TRUST WARD 21 PARCEL 01543-118		GUINANE GEORGE T TS NORTHGATE TRUST	
COST	\$12 00	1258 COMMONWEALTH AV		WARD 21 PARCEL 01543-118	
INTEREST	\$9 75	SQ. FT.		1258 COMMONWEALTH AV	
TOTAL DUE	\$208 64	UN 1258-26		SQ. FT.	
POULADIAN YAGHOOB TS EBRAHIM POULADIAN FARAMANZ SHIVAMEHR TS WARD 21 PARCEL 01526-048 1318 COMMONWEALTH AV SQ. FT. UN 21		TAXES FOR 1989	\$737 23	UN 1258-26	
TAXES FOR 1989	\$373 79	PAID ON ACCOUNT	\$368 62	TAXES FOR 1989	\$561 89
PAID ON ACCOUNT	\$186 90				

TAXES FOR 1989 \$446 32
PAID ON ACCOUNT \$223 16
BALANCE DUE \$223 16
COST \$12 00
INTEREST \$11 87
TOTAL DUE \$247 03

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-120
1258 COMMONWEALTH AV
SQ. FT.
UN 1258-27
TAXES FOR 1989 \$446 32
PAID ON ACCOUNT \$223 16
BALANCE DUE \$223 16
COST \$12 00
INTEREST \$11 92
TOTAL DUE \$247 08

RITTNER ELISABETH ANN ETAL
MAURICE RITTNER JT
WARD 21 PARCEL 01548-034
31 BRAINERD RD
SQ. FT.
UN 205
TAXES FOR 1989 \$868 73
PAID ON ACCOUNT \$577 96
BALANCE DUE \$290 77
COST \$17 00
INTEREST \$14 98
TOTAL DUE \$322 75

BORTMAN ALAN D ETAL
JEFFREY DAVIDSON TC
WARD 21 PARCEL 01548-042
31 BRAINERD RD
SQ. FT.
UN 308
TAXES FOR 1989 \$1,715 14
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,427 96
COST \$24 00
INTEREST \$109 82
TOTAL DUE \$1,561 78

NORRIS DONALD A
WARD 21 PARCEL 01548-046
33 BRAINERD RD
SQ. FT.
UN 109
TAXES FOR 1989 \$1,360 48
BALANCE DUE \$1,360 48
COST \$24 00
INTEREST \$104 63
TOTAL DUE \$1,489 11

GUINANE GEORGE T TS
OF SOUTHGATE REALTY TR
WARD 21 PARCEL 01549-000
1246 COMMONWEALTH AV
5125 SQ. FT.
TAXES FOR 1989 \$13,409 53
PAID ON ACCOUNT \$6,704 77

BALANCE DUE \$6,704 76
COST \$12 00
INTEREST \$367 76
TOTAL DUE \$7,084 52

GUINANE GEORGE T TS
OF SOUTHGATE REALTY TR

WARD 21 PARCEL 01550-000
1242 COMMONWEALTH AV
8375 SQ. FT.
TAXES FOR 1989 \$15,665 04
PAID ON ACCOUNT \$7,832 52
BALANCE DUE \$7,832 52
COST \$12 00
INTEREST \$429 62
TOTAL DUE \$8,274 14

GUINANE GEORGE T TS
OF SOUTHGATE REALTY TR
WARD 21 PARCEL 01551-000
1238 COMMONWEALTH AV
8375 SQ. FT.
TAXES FOR 1989 \$15,665 04
PAID ON ACCOUNT \$7,832 52
BALANCE DUE \$7,832 52
COST \$12 00
INTEREST \$429 62
TOTAL DUE \$8,274 14

POULADIAN YAGHOOB B ETAL

EBRAHIM POULADIAN
WARD 21 PARCEL 01589-000
1122 COMMONWEALTH AV
5468 SQ. FT.
TAXES FOR 1989 \$4,917 49
BALANCE DUE \$4,917 49
COST \$24 00
INTEREST \$378 18
TOTAL DUE \$5,319 67

MALINS SHIRLEY E ETAL
JEROME P MALINS
DAVID A MALINS JT
WARD 21 PARCEL 01603-030
239 KELTON ST
SQ. FT.
UN 239-43
TAXES FOR 1989 \$840 84
PAID ON ACCOUNT \$564 01
BALANCE DUE \$276 83
COST \$12 00
INTEREST \$14 44
TOTAL DUE \$303 27

BULLARD ROBERT A
BULLARD SUSAN
WARD 21 PARCEL 01603-048
245 KELTON ST
SQ. FT.
UN 245-24
TAXES FOR 1989 \$808 96
PAID ON ACCOUNT \$548 07
BALANCE DUE \$260 89
COST \$12 00
INTEREST \$13 61
TOTAL DUE \$286 50

DENNIS STEPHANIE B
WARD 21 PARCEL 01620-056
255 KELTON ST
SQ. FT.
UN 4
TAXES FOR 1989 \$841 63
PAID ON ACCOUNT \$570 34
BALANCE DUE \$271 29
COST \$17 00
INTEREST \$19 99
TOTAL DUE \$308 28

SALORANTA HELLEVI
WARD 21 PARCEL 01620-058
255 KELTON ST
SQ. FT.
UN 5
TAXES FOR 1989 \$981 11
PAID ON ACCOUNT \$965 51
BALANCE DUE \$15 60
COST \$12 00
INTEREST \$44 50
TOTAL DUE \$72 10

LEONARD CRAIG ANTHONY
WARD 21 PARCEL 01659-004
244 COREY RD
SQ. FT.
UN 2
TAXES FOR 1989 \$1,418 66
PAID ON ACCOUNT \$686 38
BALANCE DUE \$732 28
COST \$19 00
INTEREST \$39 80
TOTAL DUE \$791 08

BENGLOFF ROBERT
WARD 21 PARCEL 01669-000
258 ALLSTON ST
8474 SQ. FT.
TAXES FOR 1989 \$1,661 75
PAID ON ACCOUNT \$1,642 23
BALANCE DUE \$19 52
INTEREST \$ 49
TOTAL DUE \$20 01

SCHNEIDER THOMAS A
SCHNEIDER THOMAS A II
SCHNEIDER JOYCE E
WARD 21 PARCEL 01674-030
11 VINAL ST
SQ. FT.
UN 11-1
TAXES FOR 1989 \$1,052 84
BALANCE DUE \$1,052 84
COST \$24 00
INTEREST \$80 97

TOTAL DUE \$1,157 8

DUBOIS JOHN ETAL
GAIL DUBOIS JT
WARD 21 PARCEL 01679-024
5 BELLVISTA RD
SQ. FT.
UN 5-6
TAXES FOR 1989 \$981 9
BALANCE DUE \$981 9
COST \$24 00
INTEREST \$75 5
TOTAL DUE \$1,081 4

ROCKWOOD ROBERT ETAL
RHONDA ROCKWOOD BE
WARD 21 PARCEL 01689-006
22 BELLVISTA RD
SQ. FT.
UN 22-2
TAXES FOR 1989 \$1,140 5
PAID ON ACCOUNT \$713 8
BALANCE DUE \$426 6
COST \$12 00
INTEREST \$22 2
TOTAL DUE \$460 9

HARRIS MATTHEW G
WARD 21 PARCEL 01689-014
22 BELLVISTA RD
SQ. FT.
UN 22-6
TAXES FOR 1989 \$1,078 3
PAID ON ACCOUNT \$682 7
BALANCE DUE \$395 5
COST \$12 00
INTEREST \$20 6
TOTAL DUE \$428 2

SCORZIELLO GREG
WARD 21 PARCEL 01689-036
12 BELLVISTA RD
SQ. FT.
UN 12-5
TAXES FOR 1989 \$1,174 7
PAID ON ACCOUNT \$730 9
BALANCE DUE \$443 8
COST \$12 00
INTEREST \$30 4
TOTAL DUE \$486 2

BRACKETT KRISTINE
WASHINGTON ACQUIS. TR
WARD 21 PARCEL 01724-004
309 ALLSTON ST
SQ. FT.
UN 309-1
TAXES FOR 1989 \$573 0
BALANCE DUE \$573 0
COST \$24 00
INTEREST \$44 0
TOTAL DUE \$641 1

BRACKETT KRISTINE TS
OF WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-008
309 ALLSTON ST
SQ. FT.
UN 309-3
TAXES FOR 1989 \$457 4
BALANCE DUE \$457 4
COST \$24 00
INTEREST \$35 1
TOTAL DUE \$516 6

BRACKETT KRISTINE TS
OF WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-016
309 ALLSTON ST
SQ. FT.
UN 309-7
TAXES FOR 1989 \$467 8
BALANCE DUE \$467 8
COST \$24 00
INTEREST \$35 9
TOTAL DUE \$527 8

BRACKETT KRISTINE TS
OF WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-020
309 ALLSTON ST
SQ. FT.
UN 309-9
TAXES FOR 1989 \$806 5
PAID ON ACCOUNT \$403 2

BALANCE DUE	\$403 28	WARD 21 PARCEL 01724-080			
COST	\$12 00	313 ALLSTON ST		319 ALLSTON ST	
INTEREST	\$21 04	SQ FT		SQ FT	
TOTAL DUE	\$436 32	UN 313-5		UN 319-3	
		TAXES FOR 1989	\$457 48	TAXES FOR 1989	\$472 62
SALORANTA MARTTI		BALANCE DUE	\$457 48	PAID ON ACCOUNT	\$236 31
SALORANTA HELLEVI		COST	\$24 00	BALANCE DUE	\$236 31
WARD 21 PARCEL 01724-022		INTEREST	\$35 18	COST	\$12 00
309 ALLSTON ST		TOTAL DUE	\$516 66	INTEREST	\$12 33
SQ FT				TOTAL DUE	\$260 64
UN 309-10		BRACKETT KRISTINE TS		BRACKETT KRISTINE TS	
TAXES FOR 1989	\$817 72	OF WASHINGTON ACQUISITION TR		OF WASHINGTON ACQUISITION TR	
PAID ON ACCOUNT	\$408 86	WARD 21 PARCEL 01724-088		WARD 21 PARCEL 01724-176	
BALANCE DUE	\$408 86	313 ALLSTON ST		319 ALLSTON ST	
COST	\$12 00	SQ FT		SQ FT	
INTEREST	\$21 33	UN 313-9		UN 319-4	
TOTAL DUE	\$442 19	TAXES FOR 1989	\$467 84	TAXES FOR 1989	\$637 60
		BALANCE DUE	\$467 84	BALANCE DUE	\$637 60
BRACKETT KRISTINE TS		COST	\$24 00	COST	\$24 00
OF WASHINGTON ACQUISITION TR		INTEREST	\$35 98	INTEREST	\$49 03
WARD 21 PARCEL 01724-026		TOTAL DUE	\$527 82	TOTAL DUE	\$710 63
309 ALLSTON ST					
SQ FT		BRACKETT KRISTINE		SOMMER WILLIAM ETAL	
UN 309-12		WASHINGTON ACQUIS. TR		HELENE SOMMER BE	
TAXES FOR 1989	\$469 43	WARD 21 PARCEL 01724-112		WARD 21 PARCEL 01724-260	
BALANCE DUE	\$469 43	315 ALLSTON ST		1572 COMMONWEALTH AV	
COST	\$24 00	SQ FT		SQ FT	
INTEREST	\$36 10	UN 315-5		UN 1572-6	
TOTAL DUE	\$529 53	TAXES FOR 1989	\$457 48	TAXES FOR 1989	\$682 23
		BALANCE DUE	\$457 48	BALANCE DUE	\$682 23
SALORANTA MARTTI		COST	\$24 00	COST	\$24 00
SALORANTA HELLEVI		INTEREST	\$35 18	INTEREST	\$52 47
WARD 21 PARCEL 01724-038		TOTAL DUE	\$516 66	TOTAL DUE	\$758 70
311 ALLSTON ST					
SQ FT		CEDARHOLM DAVID		FORDHAM-NOLAN BETTIE	
UN 311-1		WARD 21 PARCEL 01724-116		WARD 21 PARCEL 01724-262	
TAXES FOR 1989	\$730 05	315 ALLSTON ST		1572 COMMONWEALTH AV	
PAID ON ACCOUNT	\$365 03	SQ FT		SQ FT	
BALANCE DUE	\$365 02	UN 315-7		UN 1572-7	
COST	\$12 00	TAXES FOR 1989	\$817 72	TAXES FOR 1989	\$467 84
INTEREST	\$19 04	PAID ON ACCOUNT	\$408 86	PAID ON ACCOUNT	\$233 92
TOTAL DUE	\$396 06	BALANCE DUE	\$408 86	BALANCE DUE	\$233 92
		COST	\$12 00	COST	\$17 00
BRACKETT KRISTINE TS		INTEREST	\$21 33	INTEREST	\$12 19
OF WASHINGTON ACQUISITION TR		TOTAL DUE	\$442 19	TOTAL DUE	\$263 11
WARD 21 PARCEL 01724-040					
311 ALLSTON ST		LINSKY MARK		SALORANTA MARTTI	
SQ FT		WARD 21 PARCEL 01724-130		SALORANTA HELLEVI	
UN 311-2		315 ALLSTON ST		WARD 21 PARCEL 01724-302	
TAXES FOR 1989	\$573 04	SQ FT		1568 COMMONWEALTH AV	
BALANCE DUE	\$573 04	UN 315-15		SQ FT	
COST	\$24 00	TAXES FOR 1989	\$475 81	UN 1568-11	
INTEREST	\$44 07	PAID ON ACCOUNT	\$237 91	TAXES FOR 1989	\$684 62
TOTAL DUE	\$641 11	BALANCE DUE	\$237 90	PAID ON ACCOUNT	\$342 31
		COST	\$12 00	BALANCE DUE	\$342 31
BRACKETT KRISTINE TS		INTEREST	\$12 41	COST	\$12 00
OF WASHINGTON ACQUISITION TR		TOTAL DUE	\$262 31	INTEREST	\$17 86
WARD 21 PARCEL 01724-046				TOTAL DUE	\$372 17
311 ALLSTON ST		ZUCKER GERALD A			
SQ FT		WARD 21 PARCEL 01724-136		TSOMIDES CONSTANTINE L ETAL	
UN 311-5		317 ALLSTON ST		DIANA G TSOMIDES BE	
TAXES FOR 1989	\$457 48	SQ FT		WARD 21 PARCEL 01749-032	
BALANCE DUE	\$457 48	UN 317-1		18 MELVIN AV	
COST	\$24 00	TAXES FOR 1989	\$730 05	SQ FT	
INTEREST	\$35 18	PAID ON ACCOUNT	\$697 06	UN 18-1	
TOTAL DUE	\$516 66	BALANCE DUE	\$32 99	TAXES FOR 1989	\$625 65
		TOTAL DUE	\$32 99	BALANCE DUE	\$625 65
BRACKETT KRISTINE TS				COST	\$24 00
OF WASHINGTON ACQUISITION TR		SHEPARD AUDREY TS		INTEREST	\$48 12
WARD 21 PARCEL 01724-054		OF WASHINGTON ACQUISITION TR		TOTAL DUE	\$697 77
311 ALLSTON ST		WARD 21 PARCEL 01724-138			
SQ FT		317 ALLSTON ST		DROZNIN GENRICH ETAL	
UN 311-9		SQ FT		SVETLANA DROZNIN BE	
TAXES FOR 1989	\$467 84	UN 317-2		WARD 21 PARCEL 01749-036	
BALANCE DUE	\$467 84	TAXES FOR 1989	\$573 04	18 MELVIN AV	
COST	\$24 00	BALANCE DUE	\$573 04	SQ FT	
INTEREST	\$35 98	COST	\$24 00	UN 18-3	
TOTAL DUE	\$527 82	INTEREST	\$44 07	TAXES FOR 1989	\$785 05
		TOTAL DUE	\$641 11	PAID ON ACCOUNT	\$392 53
BRACKETT KRISTINE TS		YELLIN MILDRED		BALANCE DUE	\$392 52
OF WASHINGTON ACQUISITION TR		WARD 21 PARCEL 01724-154		COST	\$12 00
WARD 21 PARCEL 01724-064		317 ALLSTON ST		INTEREST	\$20 48
311 ALLSTON ST		SQ FT		TOTAL DUE	\$425 00
SQ FT		UN 317-10			
UN 311-15		TAXES FOR 1989	\$682 23	STEINKOHL MELVIN ETAL	
TAXES FOR 1989	\$469 43	PAID ON ACCOUNT	\$341 12	FLORA STEINKOHL BE	
BALANCE DUE	\$469 43	BALANCE DUE	\$341 11	WARD 21 PARCEL 01749-066	
COST	\$24 00	COST	\$12 00	14 MELVIN AV	
INTEREST	\$36 10	INTEREST	\$17 79	SQ FT	
TOTAL DUE	\$529 53	TOTAL DUE	\$370 90	UN 14-6	
				TAXES FOR 1989	\$821 71
BRACKETT KRISTINE TS		VIGER JOSEPH R		BALANCE DUE	\$821 71
OF WASHINGTON ACQUISITION TR		WARD 21 PARCEL 01724-174		COST	\$24 00
				INTEREST	\$63 19

TOTAL DUE	\$908 90	BALANCE DUE	\$451 10	COST	\$12 00	COST	\$12 00
		COST	\$12 00	INTEREST	\$23 53	INTEREST	\$23 53
		INTEREST	\$23 53	TOTAL DUE	\$486 63	TOTAL DUE	\$486 63
BLETZER CONRAD J JR							
WARD 21 PARCEL 01749-084		ZETTERBERG CARL PETER		KURLAND THEODORE M			
10 MELVIN AV		WARD 21 PARCEL 01776-250		WARD 21 PARCEL 01882-042			
SQ. FT.		15 COMMONWEALTH CT		20 LAROSE PL			
UN 10-1		SQ. FT.		SQ. FT.			
TAXES FOR 1989	\$615 28	UN 15-13		UN 21 PS 21			
BALANCE DUE	\$615 28	TAXES FOR 1989	\$775 48	TAXES FOR 1989		\$901 4	
COST	\$24 00	PAID ON ACCOUNT	\$532 59	PAID ON ACCOUNT		\$450 7	
INTEREST	\$47 32	BALANCE DUE	\$242 89	BALANCE DUE		\$450 7	
TOTAL DUE	\$686 60	COST	\$12 00	COST		\$12 0	
		INTEREST	\$14 21	INTEREST		\$23 5	
		TOTAL DUE	\$269 10	TOTAL DUE		\$486 6	
KASPER ALEXA							
WARD 21 PARCEL 01749-106		ONEIL GILBERT W ETAL		KURLAND THEODORE M			
10 MELVIN AV		DEIDRE M ONEIL BE		WARD 21 PARCEL 01882-044			
SQ. FT.		WARD 21 PARCEL 01779-026		2 LAROSE PL			
UN 10-12		313 SUMMIT AV		SQ. FT.			
TAXES FOR 1989	\$812 94	SQ. FT.		UN 22 PS22			
PAID ON ACCOUNT	\$406 47	UN 11		TAXES FOR 1989		\$903 0	
BALANCE DUE	\$406 47	TAXES FOR 1989	\$990 67	PAID ON ACCOUNT		\$451 5	
COST	\$12 00	PAID ON ACCOUNT	\$973 54	BALANCE DUE		\$451 5	
INTEREST	\$21 20	BALANCE DUE	\$17 13	COST		\$12 0	
TOTAL DUE	\$439 67	INTEREST	\$35 26	INTEREST		\$23 5	
		TOTAL DUE	\$52 39	TOTAL DUE		\$487 0	
SHeldon FRANK ETAL							
SANDRA STERN BE		KORIN JOSEPH ETAL		DONISI ARTHUR J			
WARD 21 PARCEL 01770-002		CLAIRE KORIN BE		DONISI LAURA			
4 COMMONWEALTH CT		WARD 21 PARCEL 01779-038		DONISI SAMUEL J			
SQ. FT.		317 SUMMIT AV		WARD 21 PARCEL 01888-002			
UN 1-D		SQ. FT.		27 UNION ST			
TAXES FOR 1989	\$585 80	UN 4 PS6		SQ. FT.			
PAID ON ACCOUNT	\$292 90	TAXES FOR 1989	\$839 24	UN 1			
BALANCE DUE	\$292 90	PAID ON ACCOUNT	\$419 62	TAXES FOR 1989		\$986 6	
COST	\$12 00	BALANCE DUE	\$419 62	PAID ON ACCOUNT		\$493 3	
INTEREST	\$15 28	COST	\$12 00	BALANCE DUE		\$493 3	
TOTAL DUE	\$320 18	INTEREST	\$21 89	COST		\$12 0	
		TOTAL DUE	\$453 51	INTEREST		\$24 7	
NIMBERG RICHARD TS				TOTAL DUE		\$530 1	
WILLIAM LANE		KARLE DENISE F					
OF JAY-MAR REALTY TR		WARD 21 PARCEL 01779-044		GERRIOR KATHLEEN A			
WARD 21 PARCEL 01770-008		317 SUMMIT AV		GERRIOR CAROL L			
4 COMMONWEALTH CT		SQ. FT.		WARD 21 PARCEL 01888-006			
SQ. FT.		UN 7		27 UNION ST			
UN 4-D		TAXES FOR 1989	\$939 66	SQ. FT.			
TAXES FOR 1989	\$636 80	PAID ON ACCOUNT	\$627 59	UN 3			
PAID ON ACCOUNT	\$318 40	BALANCE DUE	\$312 07	TAXES FOR 1989		\$1,012 9	
BALANCE DUE	\$318 40	COST	\$24 00	PAID ON ACCOUNT		\$517 3	
COST	\$12 00	INTEREST	\$34 64	BALANCE DUE		\$495 6	
INTEREST	\$16 61	TOTAL DUE	\$370 71	COST		\$17 0	
TOTAL DUE	\$347 01			INTEREST		\$36 5	
				TOTAL DUE		\$549 1	
DUTKIEWICZ CHRISTINE W		MCNAMARA FRANK L ETAL					
WARD 21 PARCEL 01770-130		THERESA P MCNAMARA BE		HOCHFELD BERTON M TS			
26 COMMONWEALTH TE		WARD 21 PARCEL 01792-000		EVA REALTY TRUST			
SQ. FT.		22 BOULEVARD TE		WARD 21 PARCEL 01925-002			
UN 10-A		3360 SQ. FT.		1625 COMMONWEALTH AV			
TAXES FOR 1989	\$698 97	24		SQ. FT.			
BALANCE DUE	\$698 97	TAXES FOR 1989	\$2,281 81	UN 1625-1A			
COST	\$24 00	BALANCE DUE	\$2,281 81	TAXES FOR 1989		\$378 5	
INTEREST	\$53 75	COST	\$24 00	PAID ON ACCOUNT		\$189 2	
TOTAL DUE	\$776 72	INTEREST	\$175 48	BALANCE DUE		\$189 2	
		TOTAL DUE	\$2,481 29	COST		\$12 0	
BAYBUTT HENRY S				INTEREST		\$9 8	
WARD 21 PARCEL 01776-044		BLOOMENTHAL STANLEY		TOTAL DUE		\$211 1	
12 COMMONWEALTH CT		WARD 21 PARCEL 01817-000					
SQ. FT.		1460 COMMONWEALTH AV		HOCHFELD BERTON M TS			
UN 12-6		3486 SQ. FT.		EVA REALTY TRUST			
TAXES FOR 1989	\$934 08	TAXES FOR 1989	\$2,873 19	WARD 21 PARCEL 01925-086			
BALANCE DUE	\$934 08	BALANCE DUE	\$2,873 19	1629 COMMONWEALTH AV			
COST	\$24 00	COST	\$24 00	SQ. FT.			
INTEREST	\$71 83	INTEREST	\$220 96	UN 1629-21			
TOTAL DUE	\$1,029 91	TOTAL DUE	\$3,118 15	TAXES FOR 1989		\$514 0	
				BALANCE DUE		\$514 0	
KUPELNUICK ALLAN ETAL		LEONE JOSEPH		COST		\$24 0	
DIANE KUPELNUICK BE		WARD 21 PARCEL 01874-000		INTEREST		\$39 5	
WARD 21 PARCEL 01776-174		7 LAROSE PL		TOTAL DUE		\$577 6	
9 COMMONWEALTH CT		2223 SQ. FT.					
SQ. FT.		TAXES FOR 1989	\$1,279 98	HOCHFELD BERTON M TS			
UN 9-7		PAID ON ACCOUNT	\$783 58	EVA REALTY TRUST			
TAXES FOR 1989	\$922 13	BALANCE DUE	\$496 40	WARD 21 PARCEL 01925-280			
BALANCE DUE	\$922 13	COST	\$12 00	1669 COMMONWEALTH AV			
COST	\$24 00	INTEREST	\$34 07	SQ. FT.			
INTEREST	\$70 92	TOTAL DUE	\$542 47	UN 1669-5			
TOTAL DUE	\$1,017 05			TAXES FOR 1989		\$470 2	
MCEVOY ARTHUR F ETAL		KURLAND THEODORE M		BALANCE DUE		\$470 2	
PHYLLIS A MCEVOY JT		WARD 21 PARCEL 01882-038		COST		\$24 0	
WARD 21 PARCEL 01776-176		2 LAROSE PL		INTEREST		\$36 1	
9 COMMONWEALTH CT		SQ. FT.		TOTAL DUE		\$530 3	
SQ. FT.		UN 19 PS19					
UN 9-8		TAXES FOR 1989	\$902 20	HOCHFELD BERTON M TS			
TAXES FOR 1989	\$902 20	PAID ON ACCOUNT	\$451 10	EVA REALTY TRUST			
PAID ON ACCOUNT	\$451 10	BALANCE DUE	\$451 10				

WARD 21 PARCEL 01925-292 1669 COMMONWEALTH AV SQ. FT. UN 1669-11 TAXES FOR 1989 \$507 69 PAID ON ACCOUNT \$253 85 BALANCE DUE \$253 84 COST \$12 00 INTEREST \$13 24 TOTAL DUE \$279 08	MELLOR HUGH II WARD 21 PARCEL 01986-070 49 COLBORNE RD SQ. FT. UN 49-1 TAXES FOR 1989 \$774 68 BALANCE DUE \$774 68 COST \$24 00 INTEREST \$59 58 TOTAL DUE \$858 26	INTEREST \$23 20 TOTAL DUE \$452 03
HOCHFELD BERTON M TS EVA REALTY TRUST WARD 21 PARCEL 01925-330 1673 COMMONWEALTH AV SQ. FT. UN 1673-11 TAXES FOR 1989 \$506 89 BALANCE DUE \$506 89 COST \$24 00 INTEREST \$38 98 TOTAL DUE \$569 87	MELLOR HUGH II WARD 21 PARCEL 01986-150 59 COLBORNE RD SQ. FT. UN 59-1 TAXES FOR 1989 \$774 68 PAID ON ACCOUNT \$287 18 BALANCE DUE \$487 50 COST \$24 00 INTEREST \$37 49 TOTAL DUE \$548 99	KINGMAN ROBERT P TRST BLUEFISH REALTY TR WARD 21 PARCEL 01992-076 35 MT HOOD RD SQ. FT. UN 35-8 TAXES FOR 1989 \$818 52 PAID ON ACCOUNT \$409 26 BALANCE DUE \$409 26 COST \$12 00 INTEREST \$22 77 TOTAL DUE \$444 03
HOCHFELD BERTON M TS EVA REALTY TRUST WARD 21 PARCEL 01925-342 1673 COMMONWEALTH AV SQ. FT. UN 1673-17 TAXES FOR 1989 \$509 28 BALANCE DUE \$509 28 COST \$24 00 INTEREST \$39 17 TOTAL DUE \$572 45	MEHTA CYRUS R WARD 21 PARCEL 01986-168 61 COLBORNE RD SQ. FT. UN 61-2 TAXES FOR 1989 \$935 68 BALANCE DUE \$935 68 COST \$24 00 INTEREST \$71 96 TOTAL DUE \$1,031 64	KINGMAN ROBERT P TRST BLUEFISH REALTY TR WARD 21 PARCEL 01992-078 35 MT HOOD RD SQ. FT. UN 35-9 TAXES FOR 1989 \$840 04 PAID ON ACCOUNT \$420 02 BALANCE DUE \$420 02 COST \$12 00 INTEREST \$23 38 TOTAL DUE \$455 40
HELDON JEFFREY P HELDON LINDA M WARD 21 PARCEL 01925-452 5 COLBORNE RD SQ. FT. UN 15-14 TAXES FOR 1989 \$444 73 PAID ON ACCOUNT \$222 37 BALANCE DUE \$222 36 COST \$12 00 INTEREST \$11 77 TOTAL DUE \$246 13	GAUTHIER ARTHUR TRSTS STEVEN A DISARRO TRSTS OF COLBORNE COURT REALTY TR WARD 21 PARCEL 01986-200 65 COLBORNE RD SQ. FT. UN 65-2 TAXES FOR 1989 \$935 68 PAID ON ACCOUNT \$467 84 BALANCE DUE \$467 84 COST \$12 00 INTEREST \$24 40 TOTAL DUE \$504 24	HANEY WILLIAM R TRST DEAN TRUST WARD 21 PARCEL 01992-092 39 MT HOOD RD SQ. FT. UN 39-2 TAXES FOR 1989 \$761 93 BALANCE DUE \$761 93 COST \$24 00 INTEREST \$58 60 TOTAL DUE \$844 53
ALLOY MARY B WARD 21 PARCEL 01929-014 353 COMMONWEALTH AV SQ. FT. UN 1653-L TAXES FOR 1989 \$1,429 02 PAID ON ACCOUNT \$1,362 20 BALANCE DUE \$66 82 COST \$12 00 INTEREST \$2 11 TOTAL DUE \$80 93	BENNETT JAYNE WARD 21 PARCEL 01986-208 65 COLBORNE RD SQ. FT. UN 65-6 TAXES FOR 1989 \$969 15 PAID ON ACCOUNT \$484 58 BALANCE DUE \$484 57 COST \$19 00 INTEREST \$26 39 TOTAL DUE \$529 96	KINGMAN ROBERT P TRST BLUEFISH RLTY TRUST WARD 21 PARCEL 01992-096 39 MT HOOD RD SQ. FT. UN 39-4 TAXES FOR 1989 \$787 44 PAID ON ACCOUNT \$393 72 BALANCE DUE \$393 72 COST \$12 00 INTEREST \$21 91 TOTAL DUE \$427 63
HAN NELSON ETAL ALLIAN CHAN JT WARD 21 PARCEL 01948-000 RANSOM RD 42 SQ. FT. TAXES FOR 1989 \$2,498 60 PAID ON ACCOUNT \$1,401 49 BALANCE DUE \$1,097 11 COST \$17 00 INTEREST \$63 80 TOTAL DUE \$1,177 91	S P A REAL ESTATE INC MASS CORP WARD 21 PARCEL 01987-000 1610 COMMONWEALTH AV 6007 SQ. FT. 1622 TAXES FOR 1989 \$8,224 26 PAID ON ACCOUNT \$8,122 99 BALANCE DUE \$101 27 INTEREST \$4 49 TOTAL DUE \$105 76	FISHMAN STEPHEN H ETAL KARL A SMITH TC WARD 21 PARCEL 01992-102 39 MT HOOD RD SQ. FT. UN 39-7 TAXES FOR 1989 \$841 63 PAID ON ACCOUNT \$445 57 BALANCE DUE \$396 06 INTEREST \$20 65 TOTAL DUE \$416 71
JACKSON LAURETTA J ETAL JANEL V JACKSON JT WARD 21 PARCEL 01971-000 CLAYMOSS RD 47 SQ. FT. TAXES FOR 1989 \$2,282 61 BALANCE DUE \$2,282 61 COST \$24 00 INTEREST \$175 54 TOTAL DUE \$2,482 15	KINGMAN ROBERT P TRST BLUEFISH RLTY TR WARD 21 PARCEL 01992-016 25 MT HOOD RD SQ. FT. UN 25-6 TAXES FOR 1989 \$847 21 PAID ON ACCOUNT \$423 61 BALANCE DUE \$423 60 COST \$12 00 INTEREST \$23 58 TOTAL DUE \$459 18	KINGMAN ROBERT P TRST BLUEFISH RLTY TRUST WARD 21 PARCEL 01992-108 39 MT HOOD RD SQ. FT. UN 39-10 TAXES FOR 1989 \$839 24 PAID ON ACCOUNT \$419 62 BALANCE DUE \$419 62 COST \$12 00 INTEREST \$23 35 TOTAL DUE \$454 97
GIBERTI JOSEPH A ETAL MAELA E ROWLAND-HILL BE WARD 21 PARCEL 01979-000 CLAYMOSS RD 55 SQ. FT. TAXES FOR 1989 \$1,313 46 PAID ON ACCOUNT \$656 73 BALANCE DUE \$656 73 COST \$12 00 INTEREST \$34 26 TOTAL DUE \$702 99	KINGMAN ROBERT P TRST BLUEFISH REALTY TR WARD 21 PARCEL 01992-072 35 MT HOOD RD SQ. FT. UN 35-6 TAXES FOR 1989 \$833 66 PAID ON ACCOUNT \$416 83 BALANCE DUE \$416 83 COST \$12 00	LOOS BEATRICE A WARD 21 PARCEL 02013-066 1666 COMMONWEALTH AV SQ. FT. UN 66-65 TAXES FOR 1989 \$679 84 BALANCE DUE \$679 84 COST \$24 00 INTEREST \$52 28 TOTAL DUE \$756 12
	ELMALEH DAVID R ETAL JANINA ELMALEH BE WARD 21 PARCEL 02031-000	

74 COREY RD
12000 SQ. FT.
NW COR
TAXES FOR 1989 \$7,988 64
PAID ON ACCOUNT \$3,480 72
BALANCE DUE \$4,507 92
COST \$24 00
INTEREST \$260 57
TOTAL DUE \$4,792 49

MILLER HARRY S
HOROWITZ MAYER
ONE WASHINGTON SQ RLTY TR
WARD 21 PARCEL 02047-004
40 ORCHARD RD
SQ. FT.
UN 2
TAXES FOR 1989 \$1,851 43
BALANCE DUE \$1,851 43
COST \$24 00
INTEREST \$142 38
TOTAL DUE \$2,017 81

MILLER HARRY S
HOROWITZ MAYER
ONE WASHINGTON SQ RLTY TR
WARD 21 PARCEL 02047-006
40 ORCHARD RD
SQ. FT.
UN 3
TAXES FOR 1989 \$1,865 78
BALANCE DUE \$1,865 78
COST \$24 00
INTEREST \$143 49
TOTAL DUE \$2,033 27

MILLER HARRY S
HOROWITZ MAYER
ONE WASHINGTON SQ RLTY TR
WARD 21 PARCEL 02048-002
42 ORCHARD RD
SQ. FT.
UN 1
TAXES FOR 1989 \$1,858 60
BALANCE DUE \$1,858 60
COST \$24 00
INTEREST \$142 93
TOTAL DUE \$2,025 53

MILLER HARRY S
HOROWITZ MAYER
ONE WASHINGTON SQ RLTY TR
WARD 21 PARCEL 02048-004
42 ORCHARD RD
SQ. FT.
UN 2
TAXES FOR 1989 \$1,845 85
BALANCE DUE \$1,845 85
COST \$24 00
INTEREST \$141 95
TOTAL DUE \$2,011 80

MILLER HARRY S
HOROWITZ MAYER
ONE WASHINGTON SQ RLTY TR
WARD 21 PARCEL 02048-006
42 ORCHARD RD
SQ. FT.
UN 3
TAXES FOR 1989 \$1,856 21
PAID ON ACCOUNT \$928 11
BALANCE DUE \$928 10
COST \$12 00
INTEREST \$48 39
TOTAL DUE \$988 49

SCHNITTKIND NORMAN S TS
AUSTIN RYAN
JOHN J MALONE TS
WARD 21 PARCEL 02063-018
36 CUMMINGS RD
SQ. FT.
UN 36-1
TAXES FOR 1989 \$955 60
BALANCE DUE \$955 60
COST \$24 00
INTEREST \$73 49
TOTAL DUE \$1,053 09

KAHN IDA MAE
WARD 21 PARCEL 02069-000
6 CUMMINGS RD
10129 SQ. FT.

TAXES FOR 1989 \$2,710 60
PAID ON ACCOUNT \$287 18
BALANCE DUE \$2,423 42
COST \$24 00
INTEREST \$186 37
TOTAL DUE \$2,633 79

LABB NANCY B
WARD 21 PARCEL 02087-000
159 SUTHERLAND RD
4043 SQ. FT.
161 SECOR
TAXES FOR 1989 \$3,197 70
PAID ON ACCOUNT \$1,598 85
BALANCE DUE \$1,598 85
COST \$19 00
INTEREST \$85 25
TOTAL DUE \$1,703 10

PERRY MICHAEL TRST
OF 1680 COMMONWEALTH RLTY TR
WARD 21 PARCEL 02095-012
1680 COMMONWEALTH AV
SQ. FT.
UN 1680-A
TAXES FOR 1989 \$616 88
BALANCE DUE \$616 88
COST \$24 00
INTEREST \$47 44
TOTAL DUE \$688 32

POST MALCOLM B TRST
OF LANARK REALTY TR
WARD 21 PARCEL 02098-000
23 LANARK RD
10167 SQ. FT.
27 JCT
TAXES FOR 1989 \$16,824 67
BALANCE DUE \$16,824 67
COST \$24 00
INTEREST \$1,293 89
TOTAL DUE \$18,142 56

CUCINOTTA SAM
TIRRELL JOHN E
RIBAK DAVID
WARD 21 PARCEL 02108-036
19 COLLISTON RD
SQ. FT.
UN 4
TAXES FOR 1989 \$914 96
BALANCE DUE \$914 96
COST \$24 00
INTEREST \$70 36
TOTAL DUE \$1,009 32

SPECTOR DAVID L
WARD 21 PARCEL 02110-050
65 LANARK RD
SQ. FT.
UN 65-03
TAXES FOR 1989 \$1,137 32
BALANCE DUE \$1,137 32
COST \$24 00
INTEREST \$87 46
TOTAL DUE \$1,248 78

WHEELER ROLAND A
WARD 21 PARCEL 02110-058
65 LANARK RD
SQ. FT.
UN 65-07
TAXES FOR 1989 \$1,079 94
PAID ON ACCOUNT \$539 97
BALANCE DUE \$539 97

COST \$12 00
INTEREST \$28 17
TOTAL DUE \$580 14

MEE MARGARET V
WARD 21 PARCEL 02112-018
90 KILSYTH RD
SQ. FT.
UN 23
TAXES FOR 1989 \$532 40
PAID ON ACCOUNT \$287 18
BALANCE DUE \$245 22
COST \$24 00
INTEREST \$18 86
TOTAL DUE \$288 08

NIEMCZYK CYNTHIA M ETAL
THOMAS E NIEMCZYK
DORIS NIEMCZYK JT

WARD 21 PARCEL 02112-056
90 KILSYTH RD
SQ. FT.
UN 46
TAXES FOR 1989 \$809
PAID ON ACCOUNT \$548
BALANCE DUE \$261
COST \$19
INTEREST \$14
TOTAL DUE \$294

JACK JUDITH
WARD 21 PARCEL 02112-060
90 KILSYTH RD
SQ. FT.
UN 48
TAXES FOR 1989 \$697
PAID ON ACCOUNT \$492
BALANCE DUE \$205
COST \$17
INTEREST \$11
TOTAL DUE \$233

MANDANI S AHMED
WARD 21 PARCEL 02114-036
79 SUTHERLAND RD
SQ. FT.
UN 79-2
TAXES FOR 1989 \$673
PAID ON ACCOUNT \$287
BALANCE DUE \$386
COST \$24
INTEREST \$29
TOTAL DUE \$440

BICKIMER KATHLEEN M
WARD 21 PARCEL 02128-012
4 KILSYTH TE
SQ. FT.
UN 4-22
TAXES FOR 1989 \$844
PAID ON ACCOUNT \$422
BALANCE DUE \$422
COST \$12
INTEREST \$22
TOTAL DUE \$456

SILTON JASON N ETAL
RITA O SILTON JT
WARD 21 PARCEL 02132-018
39 ENGLEWOOD AV
SQ. FT.
UN 9
TAXES FOR 1989 \$669
PAID ON ACCOUNT \$478
BALANCE DUE \$191
COST \$19
INTEREST \$10
TOTAL DUE \$220

HO KENELM ETAL
SHU-TOA HO
VAKKY SUK-HING
WARD 21 PARCEL 02132-034
39 ENGLEWOOD AV
SQ. FT.
UN 17
TAXES FOR 1989 \$757
PAID ON ACCOUNT \$522
BALANCE DUE \$235
COST \$12
INTEREST \$12
TOTAL DUE \$259

MALATANTIS EPAMINONDAS ETAL
DESPINA MALATANTIS JT
WARD 21 PARCEL 02132-062
39 ENGLEWOOD AV
SQ. FT.
UN 31
TAXES FOR 1989 \$994
PAID ON ACCOUNT \$287
BALANCE DUE \$707
COST \$24
INTEREST \$54
TOTAL DUE \$785

EICHENLAUB FREDERIC J ETAL
KAREN MCKEEVER EICHENLAUB BE
WARD 21 PARCEL 02157-034
135 SUTHERLAND RD
SQ. FT.
UN 2
TAXES FOR 1989 \$1,409
PAID ON ACCOUNT \$848

BALANCE DUE \$560 96
 COST \$19 00
 INTEREST \$29 25
 TOTAL DUE \$609 21

BERLIN BARRY
 WARD 21 PARCEL 02164-020
 72 STRATHMORE RD
 SQ. FT.
 UN 72-6B
 TAXES FOR 1989 \$1,151 67
 PAID ON ACCOUNT \$575 84
 BALANCE DUE \$575 83
 COST \$12 00
 INTEREST \$30 04
 TOTAL DUE \$617 87

PEREZ-ATAYDE ANTONIO R
 WARD 21 PARCEL 02164-042
 70 STRATHMORE RD
 SQ. FT.
 UN 70-1B
 TAXES FOR 1989 \$479 79
 PAID ON ACCOUNT \$239 90
 BALANCE DUE \$239 89
 COST \$12 00
 INTEREST \$12 51
 TOTAL DUE \$264 40

SHEPEN RENNIE TS
 OF 2003 COMM AVENUE RLTY TR
 WARD 21 PARCEL 02164-056
 70 STRATHMORE RD
 SQ. FT.
 UN 70-5B
 TAXES FOR 1989 \$1,150 07
 BALANCE DUE \$1,150 07
 COST \$24 00
 INTEREST \$88 45
 TOTAL DUE \$1,262 52

SHEPEN RENNIE TS
 OF 2003 COMM AVENUE RLTY TR
 WARD 21 PARCEL 02164-060
 70 STRATHMORE RD
 SQ. FT.
 UN 70-6B
 TAXES FOR 1989 \$604 92
 BALANCE DUE \$604 92
 COST \$24 00
 INTEREST \$46 52
 TOTAL DUE \$675 44

DAVIS JOHN W ETAL
 THOMAS J HART TC
 WARD 21 PARCEL 02164-066
 70 STRATHMORE RD
 SQ. FT.
 UN 70-8A
 TAXES FOR 1989 \$418 43
 PAID ON ACCOUNT \$209 22
 BALANCE DUE \$209 21
 COST \$12 00
 INTEREST \$10 91
 TOTAL DUE \$232 12

UI KWAN Y ETAL
 SIN LEE HUI BE
 WARD 21 PARCEL 02170-060
 70 STRATHMORE RD
 SQ. FT.
 UN 80-6
 TAXES FOR 1989 \$1,013 78
 PAID ON ACCOUNT \$654 94
 BALANCE DUE \$358 84
 COST \$17 00
 INTEREST \$22 67
 TOTAL DUE \$398 51

ANDREWS MARK C
 WARD 21 PARCEL 02170-108
 75 CHISWICK RD
 SQ. FT.
 UN F
 TAXES FOR 1989 \$63 76
 PAID ON ACCOUNT \$31 88
 BALANCE DUE \$31 88
 COST \$12 00
 INTEREST \$1 66
 TOTAL DUE \$45 54

HART CHARLES S ETAL
 ANNIE F HART JT
 WARD 21 PARCEL 02170-158
 75 CHISWICK RD

SQ. FT.
 UN EE
 TAXES FOR 1989 \$63 76
 BALANCE DUE \$63 76
 COST \$24 00
 INTEREST \$4 90
 TOTAL DUE \$92 66

WHITE GEORGE E
 WARD 21 PARCEL 02180-010
 130 SUTHERLAND RD
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$711 72
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$424 54
 COST \$24 00
 INTEREST \$32 65
 TOTAL DUE \$481 19

MCCURDY MICHELE ETAL
 DONALD E MCCURDY
 PAULA R MCCURDY JT
 WARD 21 PARCEL 02180-034
 124 SUTHERLAND RD
 SQ. FT.
 UN 15
 TAXES FOR 1989 \$702 16
 PAID ON ACCOUNT \$682 67
 BALANCE DUE \$19 49
 INTEREST \$1 96
 TOTAL DUE \$21 45

BROOKINGS JOHN W ETAL
 DONALD W CASSIDY TC
 WARD 21 PARCEL 02180-082
 120 SUTHERLAND RD
 SQ. FT.
 UN 11
 TAXES FOR 1989 \$934 88
 PAID ON ACCOUNT \$611 03
 BALANCE DUE \$323 85
 COST \$12 00
 INTEREST \$22 23
 TOTAL DUE \$358 08

GOLDMAN CHARLES ETAL
 RUTHIE ANFANG TC
 WARD 21 PARCEL 02180-128
 34 KINROSS RD
 SQ. FT.
 UN 6
 TAXES FOR 1989 \$666 29
 PAID ON ACCOUNT \$642 60
 BALANCE DUE \$23 69
 TOTAL DUE \$23 69

KLIMEZAK GRACE F
 WARD 21 PARCEL 02180-142
 34 KINROSS RD
 SQ. FT.
 UN 14
 TAXES FOR 1989 \$838 44
 PAID ON ACCOUNT \$809 42
 BALANCE DUE \$29 02
 TOTAL DUE \$29 02

PARRY DAVID L ETAL
 HOLLY ARLOFF PARRY BE
 WARD 21 PARCEL 02180-168
 30 KINROSS RD
 SQ. FT.
 UN 11
 TAXES FOR 1989 \$311 63
 PAID ON ACCOUNT \$280 47
 BALANCE DUE \$31 16
 COST \$24 00
 INTEREST \$2 40
 TOTAL DUE \$57 56

RUZZO GERARD
 WARD 21 PARCEL 02180-176
 120 LANARK RD
 SQ. FT.
 UN 15
 TAXES FOR 1989 \$824 10
 PAID ON ACCOUNT \$786 66
 BALANCE DUE \$37 44
 TOTAL DUE \$37 44

HAREL RAM S
 WARD 21 PARCEL 02180-250
 100 LANARK RD

SQ. FT.
 UN 8
 TAXES FOR 1989 \$819 32
 PAID ON ACCOUNT \$790 89
 BALANCE DUE \$28 43
 TOTAL DUE \$28 43

GINSBERG ALAN ETAL
 MARK ALTMAN TC
 WARD 21 PARCEL 02207-012
 1762 COMMONWEALTH AV
 SQ. FT.
 UN 1762-5
 TAXES FOR 1989 \$856 78
 PAID ON ACCOUNT \$428 39
 BALANCE DUE \$428 39
 COST \$12 00
 INTEREST \$22 19
 TOTAL DUE \$462 58

POLACCO MICHAEL ETAL
 BRAD CAVANAGH TC
 WARD 21 PARCEL 02207-046
 1758 COMMONWEALTH AV
 SQ. FT.
 UN 1758-8
 TAXES FOR 1989 \$903 00
 PAID ON ACCOUNT \$880 92
 BALANCE DUE \$22 08
 COST \$7 00
 INTEREST \$1 97
 TOTAL DUE \$31 05

BIBEAU MARK J
 FOSTER CHARLES F
 WARD 21 PARCEL 02207-058
 1754 COMMONWEALTH AV
 SQ. FT.
 UN 1754-B
 TAXES FOR 1989 \$663 90
 PAID ON ACCOUNT \$337 26
 BALANCE DUE \$326 64
 COST \$19 00
 INTEREST \$18 76
 TOTAL DUE \$364 40

GOLDSTEIN PAUL
 WARD 21 PARCEL 02215-038
 1726 COMMONWEALTH AV
 SQ. FT.
 UN 1726-3
 TAXES FOR 1989 \$1,000 24
 PAID ON ACCOUNT \$643 71
 BALANCE DUE \$356 53
 COST \$12 00
 INTEREST \$18 60
 TOTAL DUE \$387 13

FERGUSON DOUGLAS J JR ETAL
 MAURA C FERGUSON BE
 WARD 21 PARCEL 02215-096
 1714 COMMONWEALTH AV
 SQ. FT.
 UN 1714-8
 TAXES FOR 1989 \$1,031 32
 PAID ON ACCOUNT \$515 66
 BALANCE DUE \$515 66
 COST \$12 00
 INTEREST \$26 90
 TOTAL DUE \$554 56

ZAHLOWAY RUSSELL M ETAL
 ROBERT L MOGER
 WARD 21 PARCEL 02221-000
 11 KINROSS RD
 9221 SQ. FT.
 TAXES FOR 1989 \$2,253 92
 PAID ON ACCOUNT \$845 91
 BALANCE DUE \$1,408 01
 COST \$12 00
 INTEREST \$71 42
 TOTAL DUE \$1,491 43

REILLY HELEN E
 WARD 21 PARCEL 02223-006
 21 KINROSS RD
 SQ. FT.
 UN 3
 TAXES FOR 1989 \$2,343 98
 BALANCE DUE \$2,343 98
 COST \$24 00
 INTEREST \$180 26
 TOTAL DUE \$2,548 24

BICKIMER PATRICIA LOUISE
 WARD 21 PARCEL 02305-016

46 CHISWICK RD
SQ. FT.
UN 46-8
TAXES FOR 1989 \$1,055 23
PAID ON ACCOUNT \$527 62
BALANCE DUE \$527 61
COST \$12 00
INTEREST \$27 52
TOTAL DUE \$567 13

KHAYYAM SOHEIL
WARD 21 PARCEL 02305-036
93 STRATHMORE RD
SQ. FT.
UN 93-6
TAXES FOR 1989 \$1,045 66
PAID ON ACCOUNT \$110 00
BALANCE DUE \$935 66
COST \$24 00
INTEREST \$63 01
TOTAL DUE \$1,022 67

BLOOMENTHAL NOWELL Z
BLOOMENTHAL LESLIE E
STRATHMORE RD
REALTY TR
WARD 21 PARCEL 02305-050
97 STRATHMORE RD
SQ. FT.
UN 97-2
TAXES FOR 1989 \$718 89
BALANCE DUE \$718 89
COST \$24 00
INTEREST \$55 29
TOTAL DUE \$798 18

KITAEFF JEFFREY
OF ROSE REALTY TRUST
WARD 21 PARCEL 02308-000
1846 COMMONWEALTH AV
3837 SQ. FT.
TAXES FOR 1989 \$10,851 70
PAID ON ACCOUNT \$5,426 02
BALANCE DUE \$5,425 68
COST \$12 00
INTEREST \$283 13
TOTAL DUE \$5,720 81

KITAEFF JEFFREY
OF ROSE REALTY TRUST
WARD 21 PARCEL 02309-000
1844 COMMONWEALTH AV
4835 SQ. FT.
TAXES FOR 1989 \$10,444 69
BALANCE DUE \$10,444 69
COST \$24 00
INTEREST \$803 24
TOTAL DUE \$11,271 93

KITAEFF JEFFREY
OF ROSE REALTY TRUST
WARD 21 PARCEL 02310-000
1842 COMMONWEALTH AV
4847 SQ. FT.
TAXES FOR 1989 \$8,105 49
PAID ON ACCOUNT \$4,052 75
BALANCE DUE \$4,052 74
COST \$12 00
INTEREST \$211 41
TOTAL DUE \$4,276 15

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-004
1840 COMMONWEALTH AV
SQ. FT.
UN 2
TAXES FOR 1989 \$530 80

BALANCE DUE \$530 80
COST \$24 00
INTEREST \$40 82
TOTAL DUE \$595 62

GOUCHBERG GERALD
WARD 21 PARCEL 02311-006
1840 COMMONWEALTH AV
SQ. FT.
UN 3
TAXES FOR 1989 \$718 89
BALANCE DUE \$718 89
COST \$24 00
INTEREST \$55 29
TOTAL DUE \$798 18

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-008
1840 COMMONWEALTH AV
SQ. FT.
UN 4
TAXES FOR 1989 \$691 00
BALANCE DUE \$691 00
COST \$24 00
INTEREST \$53 14
TOTAL DUE \$768 14

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-016
1840 COMMONWEALTH AV
SQ. FT.
UN 8
TAXES FOR 1989 \$542 76
BALANCE DUE \$542 76
COST \$24 00
INTEREST \$41 74
TOTAL DUE \$608 50

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-018
1840 COMMONWEALTH AV
SQ. FT.
UN 9
TAXES FOR 1989 \$734 83
PAID ON ACCOUNT \$717 17
BALANCE DUE \$17 66
COST \$7 00
INTEREST \$37 59
TOTAL DUE \$62 25

KAPLAN NASON
WARD 21 PARCEL 02311-020
1840 COMMONWEALTH AV
SQ. FT.
UN 10
TAXES FOR 1989 \$795 41
BALANCE DUE \$795 41
COST \$24 00
INTEREST \$61 17
TOTAL DUE \$880 58

BOUCAI SOLOMON
WARD 21 PARCEL 02311-022
1840 COMMONWEALTH AV
SQ. FT.
UN 11
TAXES FOR 1989 \$603 33
BALANCE DUE \$603 33
COST \$24 00
INTEREST \$46 40
TOTAL DUE \$673 73

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-030
1840 COMMONWEALTH AV
SQ. FT.
UN 16
TAXES FOR 1989 \$738 02
BALANCE DUE \$738 02
COST \$24 00
INTEREST \$56 76
TOTAL DUE \$818 78

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-032
1840 COMMONWEALTH AV
SQ. FT.
UN 17
TAXES FOR 1989 \$798 59
PAID ON ACCOUNT \$779 80
BALANCE DUE \$18 79

COST \$7 00
INTEREST \$40 86
TOTAL DUE \$66 65

KAPLAN NASON
WARD 21 PARCEL 02311-034
1840 COMMONWEALTH AV
SQ. FT.
UN 18
TAXES FOR 1989 \$606 52
BALANCE DUE \$606 52
COST \$24 00
INTEREST \$46 64
TOTAL DUE \$677 16

HEALY MARY BETH TS
WINDLASS REALTY TRUST
WARD 21 PARCEL 02311-036
1840 COMMONWEALTH AV
SQ. FT.
UN 19
TAXES FOR 1989 \$738
BALANCE DUE \$738
COST \$24
INTEREST \$56
TOTAL DUE \$818

STEBBINS VICTORIA
WARD 21 PARCEL 02313-016
114 STRATHMORE RD
SQ. FT.
UN 203
TAXES FOR 1989 \$677
PAID ON ACCOUNT \$482
BALANCE DUE \$195
COST \$12
INTEREST \$10
TOTAL DUE \$217

ZERMANI DOMENIC TS
ONE 10 STRATHMORE RD
REALTY TRUST
WARD 21 PARCEL 02314-004
110 STRATHMORE RD
SQ. FT.
UN 202
TAXES FOR 1989 \$1,389
BALANCE DUE \$1,389
COST \$24
INTEREST \$106
TOTAL DUE \$1,520

ZERMANI DOMENIC TS
ONE 10 STRATHMORE RD
REALTY TRUST
WARD 21 PARCEL 02314-008
110 STRATHMORE RD
SQ. FT.
UN 204
TAXES FOR 1989 \$1,079
PAID ON ACCOUNT \$539
BALANCE DUE \$539
COST \$12
INTEREST \$28
TOTAL DUE \$579

ZERMANI DOMENIC TS
ONE 10 STRATHMORE RD
REALTY TRUST
WARD 21 PARCEL 02314-014
110 STRATHMORE RD
SQ. FT.
UN 303
TAXES FOR 1989 \$1,097
PAID ON ACCOUNT \$1,051
BALANCE DUE \$45
TOTAL DUE \$45

ZERMANI DOMENIC TS
ONE 10 STRATHMORE RD
REALTY TRUST
WARD 21 PARCEL 02314-022
110 STRATHMORE RD
SQ. FT.
UN 403
TAXES FOR 1989 \$1,115
PAID ON ACCOUNT \$1,068
BALANCE DUE \$46
TOTAL DUE \$46

ZERMANI DOMENIC TS
ONE 10 STRATHMORE RD
REALTY TRUST
WARD 21 PARCEL 02314-024
110 STRATHMORE RD
SQ. FT.
UN 404
TAXES FOR 1989 \$1,104
PAID ON ACCOUNT \$1,058
BALANCE DUE \$46
TOTAL DUE \$46

BOLIN HOWARD ETAL
DONNA BOLIN
MURRAY YELLIN
WARD 21 PARCEL 02320-014
26 CHISWICK RD
SQ. FT.
UN 26-7

TAXES FOR 1989	\$818 52	PAID ON ACCOUNT	\$376 59	137 ENGLEWOOD AV	
PAID ON ACCOUNT	\$409 26	BALANCE DUE	\$376 58	SQ. FT.	
BALANCE DUE	\$409 26	COST	\$12 00	UN 137-31	
COST	\$12 00	INTEREST	\$19 64	TAXES FOR 1989	\$712 52
INTEREST	\$21 35	TOTAL DUE	\$408 22	PAID ON ACCOUNT	\$356 26
TOTAL DUE	\$442 61			BALANCE DUE	\$356 26
				COST	\$12 00
POULADIAN YAGHOOB B		POULADIAN YAGHOOB B		INTEREST	\$18 57
POULADIAN EBRAHIM		POULADIAN EBRAHIM		TOTAL DUE	\$386 83
SHIVAMEHR FARAMARZ		SHIVAMEHR FARAMARZ			
		WARD 21 PARCEL 02320-044			
WARD 21 PARCEL 02320-016		24 CHISWICK RD		KARRAS LINDA	
26 CHISWICK RD		SQ. FT.		WARD 21 PARCEL 02331-076	
SQ. FT.		UN 24-A3		141 ENGLEWOOD AV	
UN 26-8		TAXES FOR 1989	\$580 22	SQ. FT.	
TAXES FOR 1989	\$828 08	PAID ON ACCOUNT	\$290 11	UN 141-24	
BALANCE DUE	\$828 08	BALANCE DUE	\$290 11	TAXES FOR 1989	\$671 87
COST	\$24 00	COST	\$12 00	BALANCE DUE	\$671 87
INTEREST	\$63 68	INTEREST	\$15 13	COST	\$24 00
TOTAL DUE	\$915 76	TOTAL DUE	\$317 24	INTEREST	\$51 67
				TOTAL DUE	\$747 54
POULADIAN YAGHOOB B		POULADIAN YAGHOOB B			
POULADIAN EBRAHIM		POULADIAN EBRAHIM		MCGOWAN CHARLOTTE CLEM	
SHIRAMEHR FARAMARZ		SHIVAMEHR FARAMARZ		WARD 21 PARCEL 02331-106	
WARD 21 PARCEL 02320-024		WARD 21 PARCEL 02320-050		141 ENGLEWOOD AV	
26 CHISWICK RD		22 CHISWICK RD		SQ. FT.	
SQ. FT.		SQ. FT.		UN 141-43	
JN 26-12		UN 22-3		TAXES FOR 1989	\$680 64
TAXES FOR 1989	\$574 64	TAXES FOR 1989	\$620 86	BALANCE DUE	\$680 64
PAID ON ACCOUNT	\$287 32	BALANCE DUE	\$620 86	COST	\$24 00
BALANCE DUE	\$287 32	COST	\$24 00	INTEREST	\$52 34
COST	\$12 00	INTEREST	\$47 75	TOTAL DUE	\$756 98
INTEREST	\$14 99	TOTAL DUE	\$692 61		
TOTAL DUE	\$314 31				
POULADIAN YAGHOOB B		POULADIAN YAGHOOB B		BENGLOFF ROBERT	
POULADIAN EBRAHIM		POULADIAN EBRAHIM		WARD 21 PARCEL 02331-112	
SHIRAMEHR FARAMARZ		SHIVAMEHR FARAMARZ		141 ENGLEWOOD AV	
WARD 21 PARCEL 02320-028		WARD 21 PARCEL 02320-066		SQ. FT.	
6 CHISWICK RD		22 CHISWICK RD		UN 141-46	
SQ. FT.		SQ. FT.		TAXES FOR 1989	\$1,020 96
N 26-14		UN 22-11		PAID ON ACCOUNT	\$510 48
TAXES FOR 1989	\$823 30	TAXES FOR 1989	\$346 70	BALANCE DUE	\$510 48
BALANCE DUE	\$823 30	PAID ON ACCOUNT	\$173 35	COST	\$12 00
COST	\$24 00	BALANCE DUE	\$173 35	INTEREST	\$26 63
INTEREST	\$63 32	COST	\$12 00	TOTAL DUE	\$549 11
TOTAL DUE	\$910 62	INTEREST	\$9 04		
		TOTAL DUE	\$194 39		
POULADIAN YAGHOOB B		RUBY STEPHEN		BENGLOFF ROBERT	
POULADIAN EBRAHIM		WARD 21 PARCEL 02320-068		WARD 21 PARCEL 02331-154	
SHIRAMEHR FARAMARZ		22 CHISWICK RD		145 ENGLEWOOD AV	
WARD 21 PARCEL 02320-032		SQ. FT.		SQ. FT.	
6 CHISWICK RD		UN 22-12		UN 145-35	
SQ. FT.		TAXES FOR 1989	\$686 22	TAXES FOR 1989	\$1,063 20
N 26-16		PAID ON ACCOUNT	\$666 96	BALANCE DUE	\$1,063 20
TAXES FOR 1989	\$363 43	BALANCE DUE	\$19 26	COST	\$24 00
PAID ON ACCOUNT	\$181 72	INTEREST	\$2 38	INTEREST	\$81 76
BALANCE DUE	\$181 71	TOTAL DUE	\$21 64	TOTAL DUE	\$1,168 96
COST	\$12 00				
INTEREST	\$9 48	POULADIAN YAGHOOB B		EISNER RICHARD ETAL	
TOTAL DUE	\$203 19	POULADIAN EBRAHIM		SHELLEY EISNER JT	
		SHIVAMEHR FARAMARZ		WARD 21 PARCEL 02333-006	
POULADIAN YAGHOOB B		WARD 21 PARCEL 02320-076		324 CHESTNUT HILL AV	
POULADIAN EBRAHIM		22 CHISWICK RD		SQ. FT.	
SHIRAMEHR FARAMARZ		SQ. FT.		UN 324-3	
WARD 21 PARCEL 02320-034		UN 22-16		TAXES FOR 1989	\$730 85
6 CHISWICK RD		TAXES FOR 1989	\$399 30	PAID ON ACCOUNT	\$365 43
SQ. FT.		BALANCE DUE	\$399 30	BALANCE DUE	\$365 42
N 26-17		COST	\$24 00	COST	\$12 00
TAXES FOR 1989	\$365 82	INTEREST	\$30 71	INTEREST	\$19 06
BALANCE DUE	\$365 82	TOTAL DUE	\$454 01	TOTAL DUE	\$396 48
COST	\$24 00				
INTEREST	\$28 13	ROWLEY JOHN F		EIMER JEFFREY H ETAL	
TOTAL DUE	\$417 95	WARD 21 PARCEL 02323-000		NANCY EIMER	
		16 BRAEMORE RD		WARD 21 PARCEL 02333-008	
POULADIAN YAGHOOB B		9600 SQ. FT.		324 CHESTNUT HILL AV	
POULADIAN EBRAHIM		TAXES FOR 1989	\$2,626 12	SQ. FT.	
SHIVAMEHR FARAMARZ		BALANCE DUE	\$2,626 12	UN 324-4	
WARD 21 PARCEL 02320-038		COST	\$24 00	TAXES FOR 1989	\$768 31
6 CHISWICK RD		INTEREST	\$201 96	PAID ON ACCOUNT	\$384 16
SQ. FT.				BALANCE DUE	\$384 15
N 24-B		TOTAL DUE	\$2,852 08	COST	\$12 00
TAXES FOR 1989	\$676 65			INTEREST	\$20 04
BALANCE DUE	\$676 65	WEINER BURTON		TOTAL DUE	\$416 19
COST	\$24 00	WARD 21 PARCEL 02330-040		KONTOFF MITCHELL	
INTEREST	\$52 04	8 CHISWICK RD		WARD 21 PARCEL 02333-018	
TOTAL DUE	\$752 69	SQ. FT.		324 CHESTNUT HILL AV	
		UN 836		SQ. FT.	
POULADIAN YAGHOOB B		TAXES FOR 1989	\$852 79	UN 324-9	
POULADIAN EBRAHIM		PAID ON ACCOUNT	\$569 99	TAXES FOR 1989	\$657 53
SHIVAMEHR FARAMARZ		BALANCE DUE	\$282 80	PAID ON ACCOUNT	\$328 77
WARD 21 PARCEL 02320-042		COST	\$12 00	BALANCE DUE	\$328 76
6 CHISWICK RD		INTEREST	\$14 75	COST	\$12 00
SQ. FT.		TOTAL DUE	\$309 55	INTEREST	\$17 15
UN 14-A2				TOTAL DUE	\$357 91
TAXES FOR 1989	\$753 17	BENGLOFF ROBERT		LEVI MAX ETAL	
		WARD 21 PARCEL 02331-028		IRINA LEVI BE	

WARD 21 PARCEL 02333-024
324 CHESTNUT HILL AV
SQ. FT.
UN 324-12
TAXES FOR 1989 \$766 71
PAID ON ACCOUNT \$383 36
BALANCE DUE \$383 35
COST \$12 00
INTEREST \$20 00
TOTAL DUE \$415 35

FLYNN DANIEL J TS
OF 3 N'S REALTY TR
WARD 21 PARCEL 02333-028
324 CHESTNUT HILL AV
SQ. FT.
UN 324-14
TAXES FOR 1989 \$691 80
PAID ON ACCOUNT \$345 90
BALANCE DUE \$345 90
COST \$12 00
INTEREST \$18 04
TOTAL DUE \$375 94

EISNER RICHARD ETAL
SHELLEY EISNER JT
WARD 21 PARCEL 02333-036
1880 COMMONWEALTH AV
SQ. FT.
UN 1880-2
TAXES FOR 1989 \$667 89
PAID ON ACCOUNT \$333 95
BALANCE DUE \$333 94
COST \$12 00
INTEREST \$17 42
TOTAL DUE \$363 36

BERLIN BARRY
WARD 21 PARCEL 02333-052
1880 COMMONWEALTH AV
SQ. FT.
UN 1880-10
TAXES FOR 1989 \$720 49
PAID ON ACCOUNT \$360 25
BALANCE DUE \$360 24
COST \$12 00
INTEREST \$18 79
TOTAL DUE \$391 03

LINSKY BRUCE
WARD 21 PARCEL 02333-070
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-3
TAXES FOR 1989 \$623 25
BALANCE DUE \$623 25
COST \$24 00
INTEREST \$47 93
TOTAL DUE \$695 18

MORRIS ALAN
WARD 21 PARCEL 02333-072
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-4
TAXES FOR 1989 \$687 81
PAID ON ACCOUNT \$343 91
BALANCE DUE \$343 90
COST \$12 00
INTEREST \$17 94
TOTAL DUE \$373 84

BLACKMAN STEVEN I
WARD 21 PARCEL 02333-076
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-6
TAXES FOR 1989 \$706 14
PAID ON ACCOUNT \$353 07
BALANCE DUE \$353 07
COST \$12 00
INTEREST \$18 42
TOTAL DUE \$383 49

BALKIN RONALD A ETAL
KAREN BALKIN
WARD 21 PARCEL 02333-086
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-11
TAXES FOR 1989 \$663 10
PAID ON ACCOUNT \$331 55
BALANCE DUE \$331 55
COST \$12 00

INTEREST \$17 30
TOTAL DUE \$360 85

FLYNN DANIEL J TS
OF THREE N'S REALTY TR
WARD 21 PARCEL 02333-088
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-12
TAXES FOR 1989 \$653 54
PAID ON ACCOUNT \$326 77
BALANCE DUE \$326 77
COST \$12 00
INTEREST \$17 05
TOTAL DUE \$355 82

DIENER JAKOW ETAL
HALINA DIENER JT
WARD 21 PARCEL 02333-096
1874 COMMONWEALTH AV
SQ. FT.
UN 1874-16
TAXES FOR 1989 \$656 73
PAID ON ACCOUNT \$328 37
BALANCE DUE \$328 36
COST \$12 00
INTEREST \$17 13
TOTAL DUE \$357 49

GLEASON PHILIP J JR TS
WARD 21 PARCEL 02333-124
1872 COMMONWEALTH AV
SQ. FT.
UN 1872-12A
TAXES FOR 1989 \$781 06
PAID ON ACCOUNT \$390 53
BALANCE DUE \$390 53
COST \$12 00
INTEREST \$20 37
TOTAL DUE \$422 90

BALKIN RONALD A ETAL
KAREN BALKIN JT
WARD 21 PARCEL 02333-130
1872 COMMONWEALTH AV
SQ. FT.
UN 1872-16
TAXES FOR 1989 \$771 50
BALANCE DUE \$771 50
COST \$24 00
INTEREST \$59 33
TOTAL DUE \$854 83

BALKIN RONALD A ETAL
KAREN BALKIN
WARD 21 PARCEL 02333-138
1870 COMMONWEALTH AV
SQ. FT.
UN 1870-3
TAXES FOR 1989 \$736 43
PAID ON ACCOUNT \$368 22
BALANCE DUE \$368 21
COST \$12 00
INTEREST \$19 21
TOTAL DUE \$399 42

BRACKETT KRISTINE TS
OF PERKINS REALTY TR
WARD 21 PARCEL 02333-140
1870 COMMONWEALTH AV
SQ. FT.
UN 1870-4
TAXES FOR 1989 \$745 20
PAID ON ACCOUNT \$372 60
BALANCE DUE \$372 60
COST \$12 00
INTEREST \$19 44
TOTAL DUE \$404 04

GLEASON PHILIP J JR TS
OF MBC REALTY TR
WARD 21 PARCEL 02333-152
1870 COMMONWEALTH AV
SQ. FT.
UN 1870-10
TAXES FOR 1989 \$774 68
PAID ON ACCOUNT \$387 34
BALANCE DUE \$387 34
COST \$12 00
INTEREST \$20 21
TOTAL DUE \$419 55

KOHLBERG IRA ETAL
BETTY KOHLBERG BE
WARD 21 PARCEL 02333-156
1870 COMMONWEALTH AV
SQ. FT.
UN 1870-12
TAXES FOR 1989 \$730 0
PAID ON ACCOUNT \$365 0
BALANCE DUE \$365 0
COST \$12 0
INTEREST \$19 0
TOTAL DUE \$396 0

MEHTA NAVIN ETAL
RASHMI MEHTA
WARD 21 PARCEL 02333-162
1870 COMMONWEALTH AV
SQ. FT.
UN 1870-15
TAXES FOR 1989 \$733 2
PAID ON ACCOUNT \$366 6
BALANCE DUE \$366 6
COST \$12 0
INTEREST \$19 1
TOTAL DUE \$397 7

FLYNN DANIEL J TS
OF 3 N'S REALTY TR
WARD 21 PARCEL 02333-188
1868 COMMONWEALTH AV
SQ. FT.
UN 1868-11
TAXES FOR 1989 \$748 3
PAID ON ACCOUNT \$374 1
BALANCE DUE \$374 1
COST \$12 0
INTEREST \$19 5
TOTAL DUE \$405 7

PROU MARIE E
PROU WHEATON
WARD 21 PARCEL 02333-200
5 BRAEMORE RD
SQ. FT.
UN 5-A
TAXES FOR 1989 \$704 5
PAID ON ACCOUNT \$352 2
BALANCE DUE \$352 2
COST \$12 0
INTEREST \$18 3
TOTAL DUE \$382 6

YANG ALBERT C C ETAL
HAU SU JT
WARD 21 PARCEL 02333-230
5 BRAEMORE RD
SQ. FT.
UN 5-15
TAXES FOR 1989 \$534 7
PAID ON ACCOUNT \$267 4
BALANCE DUE \$267 3
COST \$12 0
INTEREST \$13 9
TOTAL DUE \$293 3

RAFTERY JAMES M ETAL
FRANCES M RAFTERY JT
WARD 21 PARCEL 02333-240
5 BRAEMORE RD
SQ. FT.
UN 5-20
TAXES FOR 1989 \$537 1
PAID ON ACCOUNT \$268 5
BALANCE DUE \$268 5
COST \$12 0
INTEREST \$14 0
TOTAL DUE \$294 6

KESTON MURIEL R
WARD 21 PARCEL 02345-032
116 ENGLEWOOD AV
SQ. FT.
UN 34
TAXES FOR 1989 \$745 2
PAID ON ACCOUNT \$372 6
BALANCE DUE \$372 6
COST \$12 0
INTEREST \$19 4
TOTAL DUE \$404 0

DUTKIEWICZ EDMUND W
WARD 21 PARCEL 02352-018
6 SUTHERLAND RD
SQ. FT.

UN 24		BAILEY LANCE O			
TAXES FOR 1989	\$762 73	WARD 21 PARCEL 02366-088		INTEREST	\$59 82
PAID ON ACCOUNT	\$381 82	48 STRATHMORE RD		TOTAL DUE	\$861 69
BALANCE DUE	\$380 91	SQ. FT.			
COST	\$12 00	UN 48-32			
INTEREST	\$19 92	TAXES FOR 1989	\$966 76	ROTHMAN SHELDON W	
TOTAL DUE	\$412 83	PAID ON ACCOUNT	\$626 97	ROTHMAN FAY	
		BALANCE DUE	\$339 79	WARD 21 PARCEL 02478-078	
		COST	\$12 00	1945 COMMONWEALTH AV	
		INTEREST	\$17 72	SQ. FT.	
		TOTAL DUE	\$369 51	UN 1945-64	
				TAXES FOR 1989	\$840 04
VANA-PAXHIA STEVEN R ETAL				BALANCE DUE	\$840 04
PAMELA J VANA-PAXHIA BE				COST	\$24 00
WARD 21 PARCEL 02352-034				INTEREST	\$64 60
6 SUTHERLAND RD				TOTAL DUE	\$928 64
SQ. FT.					
UN 42		MEEHAN MAUREEN			
TAXES FOR 1989	\$738 82	WARD 21 PARCEL 02366-102			
PAID ON ACCOUNT	\$287 18	48 STRATHMORE RD			
BALANCE DUE	\$451 64	SQ. FT.			
COST	\$24 00	UN 48-42			
INTEREST	\$34 73	TAXES FOR 1989	\$969 95	RUSSELL SANDRA J	
TOTAL DUE	\$510 37	PAID ON ACCOUNT	\$628 57	WARD 21 PARCEL 02478-134	
		BALANCE DUE	\$341 38	1949 COMMONWEALTH AV	
		COST	\$12 00	SQ. FT.	
		INTEREST	\$17 81	UN 1949-44	
		TOTAL DUE	\$371 19	TAXES FOR 1989	\$544 35
				BALANCE DUE	\$544 35
MARANTZ HIRSH V ETAL				COST	\$24 00
LOIS MARANTZ		KAPLAN FRED P FR3RDS ETAL		INTEREST	\$41 86
MELISSA D MARANTZ JT		MILDRED FRANCER FR9THS		TOTAL DUE	\$610 21
WARD 21 PARCEL 02352-036		JACOB KAPLAN			
5 SUTHERLAND RD		WARD 21 PARCEL 02395-000			
		1924 BEACON ST		PERRY MICHAEL TRST	
SQ. FT.		4435 SQ. FT.		OF RESERVOIR MANOR REALTY TR	
UN 43		TAXES FOR 1989	\$7,584 72	WARD 21 PARCEL 02478-140	
TAXES FOR 1989	\$1,007 41	PAID ON ACCOUNT	\$7,476 60	1949 COMMONWEALTH AV	
PAID ON ACCOUNT	\$647 30	BALANCE DUE	\$108 12	SQ. FT.	
BALANCE DUE	\$360 11	COST	\$7 00	UN 1949-47	
COST	\$12 00	INTEREST	\$18 39	TAXES FOR 1989	\$812 14
INTEREST	\$18 78	TOTAL DUE	\$133 51	BALANCE DUE	\$812 14
TOTAL DUE	\$390 89			COST	\$24 00
				INTEREST	\$62 46
				TOTAL DUE	\$898 60
MORIARTY JAMES E ETAL					
MARY A MORIARTY BE		MCDONOUGH JOHN P TS			
WARD 21 PARCEL 02352-054		OF B & S REALTY TR			
SUTHERLAND RD		WARD 21 PARCEL 02467-018		PERRY MICHAEL TRST	
SQ. FT.		1992 COMMONWEALTH AV		OF RESERVOIR MANOR REALTY TR	
N 2		SQ. FT.		WARD 21 PARCEL 02478-144	
TAXES FOR 1989	\$848 01	UN 8		1949 COMMONWEALTH AV	
BALANCE DUE	\$848 01	TAXES FOR 1989	\$1,100 66	SQ. FT.	
COST	\$24 00	PAID ON ACCOUNT	\$693 92	UN 1949-52	
INTEREST	\$65 22	BALANCE DUE	\$406 74	TAXES FOR 1989	\$814 53
TOTAL DUE	\$937 23	COST	\$12 00	BALANCE DUE	\$814 53
		INTEREST	\$21 22	COST	\$24 00
		TOTAL DUE	\$439 96	INTEREST	\$62 64
				TOTAL DUE	\$901 17
MICHAELS JULIE					
MICHAELS JAMES W		MCCASKEY JOHN P			
WARD 21 PARCEL 02352-098		WARD 21 PARCEL 02467-062		SPECTOR DAVID L	
SUTHERLAND RD		1986 COMMONWEALTH AV		WARD 21 PARCEL 02493-002	
SQ. FT.		SQ. FT.		247 CHESTNUT HILL AV	
N 54		UN 6		SQ. FT.	
TAXES FOR 1989	\$1,043 27	TAXES FOR 1989	\$1,119 79	UN 247-01	
PAID ON ACCOUNT	\$1,008 84	PAID ON ACCOUNT	\$703 49	TAXES FOR 1989	\$601 74
BALANCE DUE	\$34 43	BALANCE DUE	\$416 30	PAID ON ACCOUNT	\$300 87
TOTAL DUE	\$34 43	COST	\$12 00	BALANCE DUE	\$300 87
		INTEREST	\$28 74	COST	\$12 00
		TOTAL DUE	\$457 04	INTEREST	\$15 69
				TOTAL DUE	\$328 56
BBY SHARON E					
WARD 21 PARCEL 02352-118					
4 CHESTNUT HILL AV					
SQ. FT.					
N 5		ROTHMAN SHELDON W			
TAXES FOR 1989	\$516 46	ROTHMAN FAY		LINSKY DAVID	
PAID ON ACCOUNT	\$499 23	WARD 21 PARCEL 02478-022		WARD 21 PARCEL 02493-024	
BALANCE DUE	\$17 23	1945 COMMONWEALTH AV		247 CHESTNUT HILL AV	
INTEREST	\$30	SQ. FT.		SQ. FT.	
TOTAL DUE	\$17 53	UN 1945-24		UN 247-26	
		TAXES FOR 1989	\$772 29	TAXES FOR 1989	\$457 48
		BALANCE DUE	\$772 29	BALANCE DUE	\$457 48
		COST	\$24 00	COST	\$24 00
		INTEREST	\$59 39	INTEREST	\$35 18
		TOTAL DUE	\$855 68	TOTAL DUE	\$516 66
RSCHER RICHARD T					
RSCHER INGRID F					
WARD 21 PARCEL 02352-184					
24 CHESTNUT HILL AV					
SQ. FT.					
N 31		ROTHMAN SHELDON W			
TAXES FOR 1989	\$1,060 01	ROTHMAN FAY		BOLIN HOWARD	
PAID ON ACCOUNT	\$530 01	WARD 21 PARCEL 02478-058		WARD 21 PARCEL 02493-030	
BALANCE DUE	\$530 00	1945 COMMONWEALTH AV		247 CHESTNUT HILL AV	
COST	\$12 00	SQ. FT.		SQ. FT.	
		UN 1945-51		UN 247-33	
		TAXES FOR 1989	\$886 26	TAXES FOR 1989	\$477 40
		BALANCE DUE	\$886 26	BALANCE DUE	\$477 40
		COST	\$24 00	COST	\$24 00
		INTEREST	\$68 16	INTEREST	\$36 71
		TOTAL DUE	\$978 42	TOTAL DUE	\$538 11
ELDI PETER					
WARD 21 PARCEL 02366-072					
48 STRATHMORE RD					
SQ. FT.					
N 48-21		LINSKY MARK TRST			
TAXES FOR 1989	\$816 93	OF I & I TR		SUTERA MICHAEL	
PAID ON ACCOUNT	\$552 06	WARD 21 PARCEL 02478-074		WARD 21 PARCEL 02493-062	
BALANCE DUE	\$264 87	1945 COMMONWEALTH AV		249 CHESTNUT HILL AV	
COST	\$19 00	SQ. FT.		SQ. FT.	
INTEREST	\$14 32	UN 1945-62		UN 249-01	
TOTAL DUE	\$298 19	TAXES FOR 1989	\$777 87	TAXES FOR 1989	\$550 73
		BALANCE DUE	\$777 87	PAID ON ACCOUNT	\$275 37
		COST	\$24 00	BALANCE DUE	\$275 36
				COST	\$12 00
				INTEREST	\$14 36
				TOTAL DUE	\$301 72

SALORANTA MARTTI E
SALORANTA HELLEVI
OF JTS REALTY TRUST
WARD 21 PARCEL 02493-072
249 CHESTNUT HILL AV
SQ. FT.
UN 249-22
TAXES FOR 1989 \$915 75
PAID ON ACCOUNT \$457 88
BALANCE DUE \$457 87
COST \$17 00
INTEREST \$23 86
TOTAL DUE \$498 73

YELLIN MILDRED
WARD 21 PARCEL 02493-074
249 CHESTNUT HILL AV
SQ. FT.
UN 249-23
TAXES FOR 1989 \$544 35
BALANCE DUE \$544 35
COST \$24 00
INTEREST \$41 86
TOTAL DUE \$610 21

SALORANTA MARTTI
SALORANTA HELLEVI
OF JTS REALTY TRUST
WARD 21 PARCEL 02493-084
249 CHESTNUT HILL AV
SQ. FT.
UN 249-33
TAXES FOR 1989 \$550 73
PAID ON ACCOUNT \$275 37
BALANCE DUE \$275 36
COST \$17 00
INTEREST \$14 35
TOTAL DUE \$306 71

SALORANTA MARTTI ETAL
HELLEVI SALORANTA BE
WARD 21 PARCEL 02493-092
249 CHESTNUT HILL AV
SQ. FT.
UN 249-42
TAXES FOR 1989 \$939 66
PAID ON ACCOUNT \$469 83
BALANCE DUE \$469 83
COST \$17 00
INTEREST \$24 49
TOTAL DUE \$511 32

LINSKY DAVID
WARD 21 PARCEL 02493-094
249 CHESTNUT HILL AV
SQ. FT.
UN 249-43
TAXES FOR 1989 \$557 90
BALANCE DUE \$557 90
COST \$24 00
INTEREST \$42 90
TOTAL DUE \$624 80

LINSKY HERTA
WARD 21 PARCEL 02493-098
249 CHESTNUT HILL AV
SQ. FT.
UN 249-45
TAXES FOR 1989 \$550 73
BALANCE DUE \$550 73
COST \$24 00
INTEREST \$42 35
TOTAL DUE \$617 08

ROWLEY JAMES J TRSTS
JOHN F ROWLEY
THOMAS P ROWLEY TRSTS
WARD 21 PARCEL 02499-000
260 CHESTNUT HILL AV
6250 SQ. FT.
262
TAXES FOR 1989 \$2,283 41
PAID ON ACCOUNT \$1,141 71
BALANCE DUE \$1,141 70
COST \$12 00
INTEREST \$59 56
TOTAL DUE \$1,213 26

SCHWARTZ DAVID A
WARD 21 PARCEL 02502-024
164 STRATHMORE RD
SQ. FT.
UN 12
TAXES FOR 1989 \$700 56
PAID ON ACCOUNT \$493 87

BALANCE DUE \$206 69
COST \$12 00
INTEREST \$10 78
TOTAL DUE \$229 47

WEISHAUS RICHARD J
WARD 21 PARCEL 02502-028
164 STRATHMORE RD
SQ. FT.
UN 14
TAXES FOR 1989 \$656 73
PAID ON ACCOUNT \$328 37
BALANCE DUE \$328 36
COST \$12 00
INTEREST \$17 13
TOTAL DUE \$357 49

TAYLOR CYDE R ETAL
MARTELLA WILSON TAYLOR BE
WARD 21 PARCEL 02510-032
1875 COMMONWEALTH AV
SQ. FT.
UN 1875-4
TAXES FOR 1989 \$1,883 31
PAID ON ACCOUNT \$1,085 25
BALANCE DUE \$798 06
COST \$12 00
INTEREST \$41 63
TOTAL DUE \$851 69

SMITH MAUREEN S
WARD 21 PARCEL 02514-006
210 CHESTNUT HILL AV
SQ. FT.
UN 2
TAXES FOR 1989 \$940 46
PAID ON ACCOUNT \$775 69
BALANCE DUE \$164 77
COST \$24 53
INTEREST \$189 30
TOTAL DUE \$189 30

AUPRETRE VALERIE ETAL
ERIC MCCARTNEY JT
WARD 21 PARCEL 02514-010
210 CHESTNUT HILL AV
SQ. FT.
UN 4
TAXES FOR 1989 \$1,126 16
PAID ON ACCOUNT \$287 18
BALANCE DUE \$838 98
COST \$24 00
INTEREST \$64 52
TOTAL DUE \$927 50

BRADY THOMAS A
BRADY MARY M
WARD 21 PARCEL 02521-038
155 STRATHMORE RD
SQ. FT.
UN 155-5
TAXES FOR 1989 \$990 67
PAID ON ACCOUNT \$505 94
BALANCE DUE \$484 73
COST \$17 00
INTEREST \$35 73
TOTAL DUE \$537 46

HEATH DAVID W
CARMEL NANCY J
WARD 21 PARCEL 02521-042
155 STRATHMORE RD
SQ. FT.
UN 155-7
TAXES FOR 1989 \$980 31
PAID ON ACCOUNT \$500 65
BALANCE DUE \$479 66
COST \$17 00
INTEREST \$35 36
TOTAL DUE \$532 02

SALORANTA MARTTI ETAL
HELLEVI SALORANTA BE
WARD 21 PARCEL 02529-008
32 SIDLAW RD
SQ. FT.
UN 32-04
TAXES FOR 1989 \$710 92
PAID ON ACCOUNT \$355 46
BALANCE DUE \$355 46
COST \$17 00
INTEREST \$18 53
TOTAL DUE \$390 99

SALORANTA MARTTI

SALORANTA HELLEVI
WARD 21 PARCEL 02529-022
32 SIDLAW RD
SQ. FT.
UN 32-11
TAXES FOR 1989 \$517 21
PAID ON ACCOUNT \$258 61
BALANCE DUE \$258 61
COST \$17 00
INTEREST \$13 41
TOTAL DUE \$289 11

SALORANTA MARTTI
SALORANTA HELLEVI
WARD 21 PARCEL 02529-042
32 SIDLAW RD
SQ. FT.
UN 32-21
TAXES FOR 1989 \$474 21
PAID ON ACCOUNT \$237 1
BALANCE DUE \$237 1
COST \$17 00
INTEREST \$12 34
TOTAL DUE \$266 41

YELLIN MURRAY
WARD 21 PARCEL 02529-062
28 SIDLAW RD
SQ. FT.
UN 28-10
TAXES FOR 1989 \$530 80
BALANCE DUE \$530 80
COST \$24 00
INTEREST \$40 82
TOTAL DUE \$595 62

MANSOUR HENRY
ABRAMS STANLEY M
WARD 21 PARCEL 02529-070
28 SIDLAW RD
SQ. FT.
UN 28-14
TAXES FOR 1989 \$573 04
PAID ON ACCOUNT \$286 52
BALANCE DUE \$286 52
COST \$12 00
INTEREST \$14 95
TOTAL DUE \$313 47

SALORANTA MARTTI ETAL
HELLEVI SALORANTA BE
WARD 21 PARCEL 02529-076
28 SIDLAW RD
SQ. FT.
UN 28-17
TAXES FOR 1989 \$554 71
PAID ON ACCOUNT \$277 36
BALANCE DUE \$277 35
COST \$17 00
INTEREST \$14 46
TOTAL DUE \$308 81

SALORANTA MARTTI E
SALORANTA HELLEVI
OF JTS REALTY TRUST
WARD 21 PARCEL 02529-082
28 SIDLAW RD
SQ. FT.
UN 28-20
TAXES FOR 1989 \$574 64
PAID ON ACCOUNT \$287 32
BALANCE DUE \$287 32
COST \$17 00
INTEREST \$14 98
TOTAL DUE \$319 30

SALORANTA MARTTI ETAL
HELLEVI SALORANTA BE
WARD 21 PARCEL 02529-106
24 SIDLAW RD
SQ. FT.
UN 24-11
TAXES FOR 1989 \$527 61
PAID ON ACCOUNT \$263 81
BALANCE DUE \$263 80
COST \$17 00
INTEREST \$13 74
TOTAL DUE \$294 54

SALORANTA MARTTI ETAL
HELLEVI SALORANTA BE
WARD 21 PARCEL 02529-108
24 SIDLAW RD
SQ. FT.
UN 24-12
TAXES FOR 1989 \$606 52

PAID ON ACCOUNT \$303 26
 BALANCE DUE \$303 26
 COST \$17 00
 INTEREST \$15 81
 TOTAL DUE \$336 07

BRENNAN JOSEPH
 WARD 21 PARCEL 02541-034
 129 CHISWICK RD
 SQ. FT.
 UN 17
 TAXES FOR 1989 \$973 14
 PAID ON ACCOUNT \$486 57
 BALANCE DUE \$486 57
 COST \$12 00
 INTEREST \$25 21
 TOTAL DUE \$523 78

LEIKIN YAKOV
 ZABLUDOVSKY VICTORIA C
 WARD 21 PARCEL 02543-008
 137 CHISWICK RD
 SQ. FT.
 UN 137-3
 TAXES FOR 1989 \$1,297 52
 BALANCE DUE \$1,297 52
 COST \$24 00
 INTEREST \$99 78
 TOTAL DUE \$1,421 30

FRIEDMAN TIMOTHY
 FRIEDMAN ANDO
 WARD 21 PARCEL 02543-010
 137 CHISWICK RD
 SQ. FT.
 UN 137-4
 TAXES FOR 1989 \$1,283 97
 BALANCE DUE \$1,283 97
 COST \$24 00
 INTEREST \$98 74
 TOTAL DUE \$1,406 71

RABINKY PAVEL
 RABINKY NATALIE
 WARD 21 PARCEL 02543-014
 137 CHISWICK RD
 SQ. FT.
 UN 137-6
 TAXES FOR 1989 \$1,308 67
 BALANCE DUE \$1,308 67
 COST \$24 00
 INTEREST \$100 64
 TOTAL DUE \$1,433 31

STEIN LEON
 STEIN ALEX
 WARD 21 PARCEL 02543-018
 141 CHISWICK RD
 SQ. FT.
 UN 141-2B
 TAXES FOR 1989 \$1,032 91
 BALANCE DUE \$1,032 91
 COST \$24 00
 INTEREST \$79 44
 TOTAL DUE \$1,136 35

IVORKIN GENE
 IVORKIN ZINA
 WARD 21 PARCEL 02543-024
 41 CHISWICK RD
 Q. FT.
 UN 141-3
 TAXES FOR 1989 \$1,312 66
 BALANCE DUE \$1,312 66
 COST \$24 00
 INTEREST \$100 95
 TOTAL DUE \$1,437 61

AROSZ WILLIAM R
 WARD 21 PARCEL 02546-018
 49 CHISWICK RD
 Q. FT.
 UN 141-3
 TAXES FOR 1989 \$63 76
 PAID ON ACCOUNT \$31 88
 BALANCE DUE \$31 88
 COST \$12 00
 INTEREST \$1 66
 TOTAL DUE \$45 54

SEVENTEEN13 COMM RLTY ASSOCS
 PS
 MARY D LIBERT GP
 WARD 21 PARCEL 02629-000

1713 COMMONWEALTH AV
 12667 SQ. FT.
 1715
 TAXES FOR 1989 \$13,545 02
 PAID ON ACCOUNT \$13,456 75
 BALANCE DUE \$88 27
 INTEREST \$682 67
 TOTAL DUE \$770 94

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-002
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-B1
 TAXES FOR 1989 \$490 16
 BALANCE DUE \$490 16
 COST \$24 00
 INTEREST \$37 70
 TOTAL DUE \$551 86

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-004
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-1
 TAXES FOR 1989 \$394 52
 BALANCE DUE \$394 52
 COST \$24 00
 INTEREST \$30 34
 TOTAL DUE \$448 86

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-006
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-2
 TAXES FOR 1989 \$516 46
 BALANCE DUE \$516 46
 COST \$24 00
 INTEREST \$39 72
 TOTAL DUE \$580 18

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-008
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-3
 TAXES FOR 1989 \$446 32
 BALANCE DUE \$446 32
 COST \$24 00
 INTEREST \$34 32
 TOTAL DUE \$504 64

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-010
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-4
 TAXES FOR 1989 \$534 79
 BALANCE DUE \$534 79
 COST \$24 00
 INTEREST \$41 13
 TOTAL DUE \$599 92

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-012
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-5
 TAXES FOR 1989 \$447 91
 BALANCE DUE \$447 91
 COST \$24 00
 INTEREST \$34 45
 TOTAL DUE \$506 36

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-014
 1681 COMMONWEALTH AV
 SQ. FT.
 UN 1681-6

TAXES FOR 1989 \$536 38
 BALANCE DUE \$536 38
 COST \$24 00
 INTEREST \$41 25
 TOTAL DUE \$601 63

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-016
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-B1
 TAXES FOR 1989 \$454 29
 BALANCE DUE \$454 29
 COST \$24 00
 INTEREST \$34 94
 TOTAL DUE \$513 23

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-018
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-B2
 TAXES FOR 1989 \$329 16
 BALANCE DUE \$329 16
 COST \$24 00
 INTEREST \$25 31
 TOTAL DUE \$378 47

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-020
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-1
 TAXES FOR 1989 \$557 10
 BALANCE DUE \$557 10
 COST \$24 00
 INTEREST \$42 84
 TOTAL DUE \$623 94

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-022
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-2
 TAXES FOR 1989 \$360 24
 BALANCE DUE \$360 24
 COST \$24 00
 INTEREST \$27 70
 TOTAL DUE \$411 94

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-024
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-3
 TAXES FOR 1989 \$605 72
 BALANCE DUE \$605 72
 COST \$24 00
 INTEREST \$46 58
 TOTAL DUE \$676 30

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-026
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-4
 TAXES FOR 1989 \$372 20
 BALANCE DUE \$372 20
 COST \$24 00
 INTEREST \$28 62
 TOTAL DUE \$424 82

LIU SHIH-CHUN DAVID
 & PI-YAO AILEEN LIC TS
 CHEN-COMMONWEALTH TR
 WARD 21 PARCEL 02647-028
 1683 COMMONWEALTH AV
 SQ. FT.
 UN 1683-5
 TAXES FOR 1989 \$608 91
 BALANCE DUE \$608 91
 COST \$24 00

INTEREST \$46 83
TOTAL DUE \$679 74

LIU SHIH-CHUN DAVID

& PI-YAO AILEEN LIC TS
CHEN-COMMONWEALTH TR
WARD 21 PARCEL 02647-030
1683 COMMONWEALTH AV
SQ. FT.
UN 1683-6
TAXES FOR 1989 \$379 37
BALANCE DUE \$379 37
COST \$24 00
INTEREST \$29 18
TOTAL DUE \$432 55

SHEPEN RENNIE TS
OF 2003 COMM AVENUE RLTY TR
WARD 21 PARCEL 02649-042
1691 COMMONWEALTH AV
SQ. FT.
UN 21
TAXES FOR 1989 \$872 72
BALANCE DUE \$872 72
COST \$24 00
INTEREST \$67 12
TOTAL DUE \$963 84

LINSKY MARK TS
OF 1691 COMMONWEALTH TR
WARD 21 PARCEL 02649-058
1691 COMMONWEALTH AV
SQ. FT.
UN 29
TAXES FOR 1989 \$1,033 71
PAID ON ACCOUNT \$516 86
BALANCE DUE \$516 85
COST \$12 00
INTEREST \$26 96
TOTAL DUE \$555 81

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-002
15 EUSTON RD
SQ. FT.
UN 1
TAXES FOR 1989 \$728 46
PAID ON ACCOUNT \$716 46
BALANCE DUE \$12 00
INTEREST \$ 54
TOTAL DUE \$12 54

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-006
15 EUSTON RD
SQ. FT.
UN 3
TAXES FOR 1989 \$603 33
PAID ON ACCOUNT \$591 33
BALANCE DUE \$12 00
INTEREST \$ 47
TOTAL DUE \$12 47

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-008
15 EUSTON RD
SQ. FT.
UN 4
TAXES FOR 1989 \$715 71
PAID ON ACCOUNT \$703 71
BALANCE DUE \$12 00
INTEREST \$ 53
TOTAL DUE \$12 53

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-010
15 EUSTON RD
SQ. FT.
UN 5
TAXES FOR 1989 \$300 47
PAID ON ACCOUNT \$288 47
BALANCE DUE \$12 00
INTEREST \$ 29
TOTAL DUE \$12 29

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-012
15 EUSTON RD
SQ. FT.
UN 6
TAXES FOR 1989 \$577 03
PAID ON ACCOUNT \$565 03
BALANCE DUE \$12 00

INTEREST \$ 46
TOTAL DUE \$12 46

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-016
15 EUSTON RD
SQ. FT.
UN 8
TAXES FOR 1989 \$647 96
PAID ON ACCOUNT \$635 96
BALANCE DUE \$12 00
INTEREST \$ 49
TOTAL DUE \$12 49

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-018
15 EUSTON RD
SQ. FT.
UN 9
TAXES FOR 1989 \$702 16
PAID ON ACCOUNT \$690 16
BALANCE DUE \$12 00
INTEREST \$ 52
TOTAL DUE \$12 52

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-022
15 EUSTON RD
SQ. FT.
UN 11
TAXES FOR 1989 \$435 16
PAID ON ACCOUNT \$423 16
BALANCE DUE \$12 00
INTEREST \$ 37
TOTAL DUE \$12 37

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-024
15 EUSTON RD
SQ. FT.
UN 12
TAXES FOR 1989 \$657 53
PAID ON ACCOUNT \$645 53
BALANCE DUE \$12 00
INTEREST \$ 50
TOTAL DUE \$12 50

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-026
15 EUSTON RD
SQ. FT.
UN 12-A
TAXES FOR 1989 \$879 09
PAID ON ACCOUNT \$867 09
BALANCE DUE \$12 00
INTEREST \$ 63
TOTAL DUE \$12 63

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-028
15 EUSTON RD
SQ. FT.
UN 14
TAXES FOR 1989 \$718 89
PAID ON ACCOUNT \$706 89
BALANCE DUE \$12 00
INTEREST \$ 53
TOTAL DUE \$12 53

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-030
15 EUSTON RD
SQ. FT.
UN 15
TAXES FOR 1989 \$773 89
PAID ON ACCOUNT \$761 89
BALANCE DUE \$12 00
INTEREST \$ 56
TOTAL DUE \$12 56

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-032
15 EUSTON RD
SQ. FT.
UN 16
TAXES FOR 1989 \$893 44
PAID ON ACCOUNT \$881 44
BALANCE DUE \$12 00
INTEREST \$ 63
TOTAL DUE \$12 63

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-034
15 EUSTON RD

SQ. FT.
UN 17
TAXES FOR 1989 \$449 51
PAID ON ACCOUNT \$437 51
BALANCE DUE \$12 00
INTEREST \$ 38
TOTAL DUE \$12 38

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-036
15 EUSTON RD
SQ. FT.
UN 18
TAXES FOR 1989 \$679 04
PAID ON ACCOUNT \$667 04
BALANCE DUE \$12 00
INTEREST \$ 51
TOTAL DUE \$12 51

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-040
15 EUSTON RD
SQ. FT.
UN 20
TAXES FOR 1989 \$720 99
PAID ON ACCOUNT \$708 49
BALANCE DUE \$12 00
INTEREST \$ 53
TOTAL DUE \$12 53

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-044
15 EUSTON RD
SQ. FT.
UN 22
TAXES FOR 1989 \$895 83
PAID ON ACCOUNT \$883 83
BALANCE DUE \$12 00
INTEREST \$ 64
TOTAL DUE \$12 64

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-046
15 EUSTON RD
SQ. FT.
UN 23
TAXES FOR 1989 \$450 31
PAID ON ACCOUNT \$438 31
BALANCE DUE \$12 00
INTEREST \$ 38
TOTAL DUE \$12 38

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-048
15 EUSTON RD
SQ. FT.
UN 24
TAXES FOR 1989 \$680 64
PAID ON ACCOUNT \$668 64
BALANCE DUE \$12 00
INTEREST \$ 51
TOTAL DUE \$12 51

CUNNINGHAM ROBERT
KRAUS ANDREW
WARD 21 PARCEL 02666-000
51 LEAMINGTON RD
11700 SQ. FT.
TAXES FOR 1989 \$2,355 14
PAID ON ACCOUNT \$1,196 10
BALANCE DUE \$1,159 04
COST \$12 00
INTEREST \$80 92
TOTAL DUE \$1,251 96

SAMPSON ROBERT JOSEPH ETAL
ARMANDO MARTINEZ TC
WARD 21 PARCEL 02669-000
29 WALLINGFORD RD
14466 SQ. FT.
TAXES FOR 1989 \$2,578 30
PAID ON ACCOUNT \$1,432 74
BALANCE DUE \$1,145 56
COST \$12 00
INTEREST \$58 88
TOTAL DUE \$1,216 44

CHAN SIEMENS ETAL
ELENE CHAN
SHUI SANG CHAN JT
WARD 21 PARCEL 02701-000
94 NOTTINGHILL RD
5408 SQ. FT.

TAXES FOR 1989 \$2,019 60
PAID ON ACCOUNT \$1,976 45
BALANCE DUE \$43 15
TOTAL DUE \$43 15

HOK YEE CHOW ETAL
WONG BO GUM CHOW BE
WARD 21 PARCEL 02756-000
10 NOTTINGHILL RD
4832 SQ. FT.

TAXES FOR 1989 \$2,497 80
PAID ON ACCOUNT \$2,408 69
BALANCE DUE \$89 11
TOTAL DUE \$89 11

ROBINS GARY ETAL
MARJORIE ROBINS BE
WARD 21 PARCEL 02776-000
11 PRISCILLA RD
5100 SQ. FT.

TAXES FOR 1989 \$2,045 10
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,757 92
COST \$24 00
INTEREST \$135 19
TOTAL DUE \$1,917 11

DRAKE GREGORY
WARD 21 PARCEL 02867-000
71 CHESTNUT HILL AV
12268 SQ. FT.

TAXES FOR 1989 \$2,566 34
PAID ON ACCOUNT \$1,283 17
BALANCE DUE \$1,283 17
COST \$19 00
INTEREST \$72 84
TOTAL DUE \$1,375 01

WARD TWENTY-TWO

COX SPURGEON M ETAL
WILLIAM A KELLEY
TENANTS IN COMM
WARD 22 PARCEL 00029-000
107 HOOKER ST
5810 SQ. FT.

TAXES FOR 1989 \$1,639 43
PAID ON ACCOUNT \$1,627 93
BALANCE DUE \$11 50
COST \$12 00
INTEREST \$4 41
TOTAL DUE \$27 91

CUSACK KEVIN JOHN
WARD 22 PARCEL 00036-000
336 N HARVARD ST
3759 SQ. FT.

TAXES FOR 1989 \$1,216 22
PAID ON ACCOUNT \$608 11
BALANCE DUE \$608 11
COST \$7 00
INTEREST \$9 60
TOTAL DUE \$624 91

CORSI FRANK A
WARD 22 PARCEL 00052-000
38 SEATTLE ST
4800 SQ. FT.

TAXES FOR 1989 \$1,319 04
PAID ON ACCOUNT \$1,281 75
BALANCE DUE \$37 29
COST \$7 00
INTEREST \$ 55
TOTAL DUE \$44 84

ALFORD PAUL F
WARD 22 PARCEL 00123-000
11 WINDOM ST
4000 SQ. FT.

TAXES FOR 1989 \$1,538 21
PAID ON ACCOUNT \$1,507 07
BALANCE DUE \$31 14
COST \$12 00
INTEREST \$55 51
TOTAL DUE \$98 65

WAHN GEORGE S TRSTS
LSA S WAHN
LEAVITT TAYLOR TRSTS

WARD 22 PARCEL 00621-001

456 WESTERN AV

4613 SQ. FT

TAXES FOR 1989 \$2,344 98
PAID ON ACCOUNT \$1,172 49
BALANCE DUE \$1,172 49
COST \$12 00
INTEREST \$61 16
TOTAL DUE \$1,245 65

WAHN GEORGE P TRSTS

ELSA S WAHN

A LEAVITT TAYLOR TRSTS

WARD 22 PARCEL 00622-000

454 WESTERN AV

16316 SQ. FT

450

TAXES FOR 1989 \$11,220 00
PAID ON ACCOUNT \$5,610 00
BALANCE DUE \$5,610 00
COST \$12 00
INTEREST \$292 64
TOTAL DUE \$5,914 64

COHEN NORMAN P

FRIEDBERG CHRISTINE

BRIDGEELIOT NOM RLTY TR

WARD 22 PARCEL 00630-040

3 ABBY RD

3117 SQ. FT.

5

TAXES FOR 1989 \$1,861 00
BALANCE DUE \$1,861 00
COST \$24 00
INTEREST \$143 12
TOTAL DUE \$2,028 12

WAHN GEORGE P TRSTS

ELSA S WAHN

A LEAVITT TAYLOR TRSTS

WARD 22 PARCEL 00631-000

11 ABBY RD

10055 SQ. FT

TAXES FOR 1989 \$2,008 38
PAID ON ACCOUNT \$1,004 19
BALANCE DUE \$1,004 19
COST \$12 00
INTEREST \$52 38
TOTAL DUE \$1,068 57

WAHN GEORGE P TRSTS

ELSA S WAHN

A LEAVITT TAYLOR TRSTS

WARD 22 PARCEL 00632-000

ABBY RD

6018 SQ. FT.

NS

TAXES FOR 1989 \$1,189 32
PAID ON ACCOUNT \$594 66
BALANCE DUE \$594 66
COST \$12 00
INTEREST \$31 02
TOTAL DUE \$637 68

MCKENNA STEPHEN W ETAL

DAWN E MCKENNA FR12

GABRIELLE C SCHMITT FR12 TC

WARD 22 PARCEL 00650-030

26 WAVERLY ST

SQ. FT.

UN 206 PS 15

TAXES FOR 1989 \$914 16
PAID ON ACCOUNT \$456 59
BALANCE DUE \$457 57
COST \$17 00
INTEREST \$23 89
TOTAL DUE \$498 46

BRIGHTON LITHUANIAN

CITIZENS CLUB

WARD 22 PARCEL 00675-000

26 LINCOLN ST

6717 SQ. FT.

22

TAXES FOR 1989 \$14,653 32
PAID ON ACCOUNT \$1,500 00
BALANCE DUE \$13,153 32
COST \$24 00
INTEREST \$974 43
TOTAL DUE \$14,151 75

THOMAS JAMES E

WARD 22 PARCEL 00678-010

8 LINCOLN ST

2605 SQ. FT.

TAXES FOR 1989 \$2,468 40
PAID ON ACCOUNT \$1,234 20

BALANCE DUE \$1,234 20
COST \$12 00
INTEREST \$64 38
TOTAL DUE \$1,310 58

WELCH PAUL K TRSTS

ROGER ONORATI TRSTS

OF O & W REALTY TR

WARD 22 PARCEL 00679-000

6 LINCOLN ST

14440 SQ. FT.

NE COR

TAXES FOR 1989 \$3,107 94
BALANCE DUE \$3,107 94
COST \$24 00
INTEREST \$239 01
TOTAL DUE \$3,370 95

GORMAN THOMAS R JR

WARD 22 PARCEL 00736-000

42 PORTSMOUTH ST

4863 SQ. FT

TAXES FOR 1989 \$1,307 08
PAID ON ACCOUNT \$653 54
BALANCE DUE \$653 54
COST \$12 00
INTEREST \$34 09
TOTAL DUE \$699 63

WRIGHT JANE B ETAL

HELEN S WRIGHT JT

WARD 22 PARCEL 00739-004

16 PORTSMOUTH ST

SQ. FT.

14 UN G

TAXES FOR 1989 \$1,044 07
PAID ON ACCOUNT \$1,033 62
BALANCE DUE \$10 45
COST \$12 00
INTEREST \$11 07
TOTAL DUE \$33 52

TAMBURO JOHN TS

OF FORMIA REALTY TR

WARD 22 PARCEL 00797-000

412 WESTERN AV

3358 SQ. FT.

TAXES FOR 1989 \$1,108 63
PAID ON ACCOUNT \$1,094 77
BALANCE DUE \$13 86
COST \$12 00
INTEREST \$1 80
TOTAL DUE \$27 66

WOELTZ ANTHONY M ETAL

GEORGE GEBELEIN TC

WARD 22 PARCEL 01038-000

14 WESTFORD ST

3725 SQ. FT.

TAXES FOR 1989 \$1,703 19
PAID ON ACCOUNT \$995 19
BALANCE DUE \$708 00
COST \$12 00
INTEREST \$36 93
TOTAL DUE \$756 93

ELLIOTT DIANE ETAL

MARY JORDAN TC

WARD 22 PARCEL 01040-000

8 WESTFORD ST

3375 SQ. FT

TAXES FOR 1989 \$1,222 60
BALANCE DUE \$1,222 60
COST \$24 00
INTEREST \$94 02
TOTAL DUE \$1,340 62

BARBER ANDREW

WARD 22 PARCEL 01068-000

178 FRANKLIN ST

4000 SQ. FT.

176

TAXES FOR 1989 \$1,557 34
BALANCE DUE \$1,557 34
COST \$24 00
INTEREST \$119 77
TOTAL DUE \$1,701 11

CARTER EDWARD F ETAL

MARLENE C CARTER BE

WARD 22 PARCEL 01127-000

144 FRANKLIN ST

3744 SQ. FT.

142 SW COR
TAXES FOR 1989 \$1,494 38
PAID ON ACCOUNT \$747 19
BALANCE DUE \$747 19
COST \$12 00
INTEREST \$38 67
TOTAL DUE \$797 86

HERMAN ALLEN F
HERMAN PATRICIA
WARD 22 PARCEL 01130-000
FRANKLIN ST
3820 SQ. FT.
W
TAXES FOR 1989 \$125 13
PAID ON ACCOUNT \$62 57
BALANCE DUE \$62 56
COST \$12 00
INTEREST \$3 04
TOTAL DUE \$77 60

A & B BUILDING & DEVELOPMENT
A MASS CORP
WARD 22 PARCEL 01138-000
39 RAYMOND ST
4161 SQ. FT.
SW COR
TAXES FOR 1989 \$136 29
BALANCE DUE \$136 29
COST \$24 00
INTEREST \$10 48
TOTAL DUE \$170 77

EIKO ONAGI ETAL
SATORU TOGA JT
WARD 22 PARCEL 01192-000
15 HOLTON ST
7245 SQ. FT.
TAXES FOR 1989 \$1,547 77
PAID ON ACCOUNT \$1,532 69
BALANCE DUE \$15 08
COST \$12 00
INTEREST \$5 94
TOTAL DUE \$33 02

RILEY DENNIS
WARD 22 PARCEL 01282-004
73 ALDIE ST
SQ. FT.
UN 73-B
TAXES FOR 1989 \$1,055 23
PAID ON ACCOUNT \$527 62
BALANCE DUE \$527 61
COST \$17 00
INTEREST \$27 54
TOTAL DUE \$572 15

RILEY DENNIS
WARD 22 PARCEL 01282-008
75 ALDIE ST
SQ. FT.
UN 75-B
TAXES FOR 1989 \$1,758 98
PAID ON ACCOUNT \$1,748 98
BALANCE DUE \$10 00
COST \$7 00
INTEREST \$8 05
TOTAL DUE \$25 05

RODENHISER RUTH E ETAL
A ALLAN RODENHISER JT
WARD 22 PARCEL 01287-000
294 LINCOLN ST
6533 SQ. FT.
TAXES FOR 1989 \$4,431 90
PAID ON ACCOUNT \$2,024 68
BALANCE DUE \$2,407 22
COST \$12 00
INTEREST \$88 56
TOTAL DUE \$2,507 78

GREENE GABRIEL A JR ETAL
FLORENCE J GREEN JT
WARD 22 PARCEL 01305-000
LINCOLN ST
13184 SQ. FT.
NS
TAXES FOR 1989 \$4,858 26
PAID ON ACCOUNT \$4,758 82
BALANCE DUE \$99 44
COST \$7 00
INTEREST \$ 21
TOTAL DUE \$106 65

SULLIVAN JOSEPH P TRST

OF JPS REALTY TR
WARD 22 PARCEL 01326-000
226 LINCOLN ST
24428 SQ. FT
W
TAXES FOR 1989 \$12,218 58
BALANCE DUE \$12,218 58
COST \$24 00
INTEREST \$939 66
TOTAL DUE \$13,182 24

CROOK CARLTON
WARD 22 PARCEL 01339-000
55 FRANKLIN ST
3505 SQ. FT.
57 SE
TAXES FOR 1989 \$2,098 14
PAID ON ACCOUNT \$1,043 88
BALANCE DUE \$1,054 26
COST \$7 00
INTEREST \$19 06
TOTAL DUE \$1,080 32

OKANE CATHRINE A ETAL
DEBORAH A FRASER JT
WARD 22 PARCEL 01349-000
26 MANSFIELD ST
4326 SQ. FT.
TAXES FOR 1989 \$1,575 67
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,288 49
COST \$24 00
INTEREST \$99 09
TOTAL DUE \$1,411 58

REARDON WILLIAM F ETAL
ELINOR F REARDON JT
WARD 22 PARCEL 01435-000
101 FRANKLIN ST
3336 SQ. FT.
TAXES FOR 1989 \$3,332 34
PAID ON ACCOUNT \$1,666 17
BALANCE DUE \$1,666 17
COST \$12 00
INTEREST \$85 64
TOTAL DUE \$1,763 81

LINDER PAUL
WARD 22 PARCEL 01446-000
71 EASTON ST
4506 SQ. FT.
TAXES FOR 1989 \$1,724 71
PAID ON ACCOUNT \$1,401 57
BALANCE DUE \$323 14
COST \$12 00
INTEREST \$16 86
TOTAL DUE \$352 00

ZAHKA TAKLA EVELYN
WARD 22 PARCEL 01478-000
BAYARD ST
1080 SQ. FT.
PT N
TAXES FOR 1989 \$35 07
PAID ON ACCOUNT \$17 54
BALANCE DUE \$17 53
COST \$12 00
INTEREST \$ 91
TOTAL DUE \$30 44

WILCOX BRUCE M ETAL
MARY ANN WILCOX BE
WARD 22 PARCEL 01486-000
263 N HARVARD ST
11525 SQ. FT.
W COR
TAXES FOR 1989 \$1,960 62
BALANCE DUE \$1,960 62
COST \$24 00
INTEREST \$150 78
TOTAL DUE \$2,135 40

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-002
11 MANSFIELD ST
SQ. FT.
13 UN 1
TAXES FOR 1989 \$522 04
BALANCE DUE \$522 04
COST \$24 00
INTEREST \$40 15
TOTAL DUE \$586 19

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-004
11 MANSFIELD ST
SQ. FT.
UN 2
TAXES FOR 1989 \$806 56
BALANCE DUE \$806 56
COST \$24 00
INTEREST \$62 03
TOTAL DUE \$892 58

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-006
11 MANSFIELD ST
SQ. FT.
13 UN 3
TAXES FOR 1989 \$617 68
BALANCE DUE \$617 68
COST \$24 00
INTEREST \$47 50
TOTAL DUE \$689 18

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-008
11 MANSFIELD ST
SQ. FT.
13 UN 4
TAXES FOR 1989 \$243 88
BALANCE DUE \$243 88
COST \$24 00
INTEREST \$18 76
TOTAL DUE \$286 64

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-010
11 MANSFIELD ST
SQ. FT.
13 UN 5
TAXES FOR 1989 \$592 97
BALANCE DUE \$592 97
COST \$24 00
INTEREST \$45 60
TOTAL DUE \$662 57

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-012
11 MANSFIELD ST
SQ. FT.
13 UN 6
TAXES FOR 1989 \$859 17
BALANCE DUE \$859 17
COST \$24 00
INTEREST \$66 07
TOTAL DUE \$949 24

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-014
11 MANSFIELD ST
SQ. FT.
13 UN 7
TAXES FOR 1989 \$705 35
BALANCE DUE \$705 35
COST \$24 00
INTEREST \$54 24
TOTAL DUE \$783 59

GARRITY THOMAS E III
RYAN DONALD W
WARD 22 PARCEL 01530-016
11 MANSFIELD ST
SQ. FT.
13 UN 8
TAXES FOR 1989 \$705 35
BALANCE DUE \$705 35
COST \$24 00
INTEREST \$54 24
TOTAL DUE \$783 59

PHLORIDIS PHILOMILOS ETAL
HELEN PHLORIDIS BE
WARD 22 PARCEL 01532-000
17 MANSFIELD ST
5280 SQ. FT.
TAXES FOR 1989 \$1,946 27
BALANCE DUE \$1,946 27
COST \$24 00
INTEREST \$149 68
TOTAL DUE \$2,119 95

VEINOT FREDERICK H ETAL
JENNIE VEINOT BE
WARD 22 PARCEL 01543-000
38 HOLMAN ST
3245 SQ. FT.
56

TAXES FOR 1989	\$1,389 97
PAID ON ACCOUNT	\$1,358 84
BALANCE DUE	\$31 13
COST	\$7 00
INTEREST	\$1 46
TOTAL DUE	\$39 59

KRASNOW C H ETAL
CHAYA V KRASNOW BE
WARD 22 PARCEL 01576-000
21 HOLMAN ST
3384 SQ. FT.

TAXES FOR 1989	\$1,604 36
PAID ON ACCOUNT	\$1,594 23
BALANCE DUE	\$10 13
COST	\$12 00
INTEREST	\$3 15
TOTAL DUE	\$25 28

ARENA ANTONIO P ETAL
BEATRICE P ARENA BE
WARD 22 PARCEL 01604-000
HASKELL ST
4124 SQ. FT.
E COR

TAXES FOR 1989	\$134 69
BALANCE DUE	\$134 69
COST	\$24 00
INTEREST	\$10 36
TOTAL DUE	\$169 05

SINCLAIR JOSEPH ETAL
JAMIE SINCLAIR BE
WARD 22 PARCEL 01626-000
23 HASKELL ST
4588 SQ. FT.
25

TAXES FOR 1989	\$1,817 16
PAID ON ACCOUNT	\$1,757 93
BALANCE DUE	\$59 23
TOTAL DUE	\$59 23

CUSICK JEAN P
WARD 22 PARCEL 01627-000
27 HASKELL ST
4248 SQ. FT.
29

TAXES FOR 1989	\$1,706 38
PAID ON ACCOUNT	\$853 19
BALANCE DUE	\$853 19
COST	\$12 00
INTEREST	\$44 51
TOTAL DUE	\$909 70

ARENA ANTONIO P ETAL
BEATRICE P ARENA BE
WARD 22 PARCEL 01630-000
HASKELL ST
362 SQ. FT.
IES GAR

TAXES FOR 1989	\$109 99
BALANCE DUE	\$109 99
COST	\$24 00
INTEREST	\$8 46
TOTAL DUE	\$142 45

EBOW FREDERICK S ETAL
AMARA FORMAN TC
WARD 22 PARCEL 01633-018
9 ROYAL ST
Q. FT.
1 UN 9

TAXES FOR 1989	\$800 19
BALANCE DUE	\$800 19
COST	\$24 00
INTEREST	\$61 54
TOTAL DUE	\$885 73

TAMATOPOULOS HARRY
WARD 22 PARCEL 01651-000
9 HOOKER ST
324 SQ. FT.

TAXES FOR 1989	\$1,671 31
PAID ON ACCOUNT	\$1,649 87
BALANCE DUE	\$21 44
COST	\$12 00
INTEREST	\$2 47
TOTAL DUE	\$35 91

IACONELLI NICHOLAS ETAL
MARY IACONELLI BE
WARD 22 PARCEL 01661-000
75 HOOKER ST
4295 SQ. FT.
77 S COR

TAXES FOR 1989	\$1,436 19
PAID ON ACCOUNT	\$861 69
BALANCE DUE	\$574 50
COST	\$12 00
INTEREST	\$32 16
TOTAL DUE	\$618 66

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-002
77 EMPIRE ST
SQ. FT.
UN 1

TAXES FOR 1989	\$808 16
BALANCE DUE	\$808 16
COST	\$24 00
INTEREST	\$62 15
TOTAL DUE	\$894 31

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-004
77 EMPIRE ST
SQ. FT.
UN 2

TAXES FOR 1989	\$778 67
BALANCE DUE	\$778 67
COST	\$24 00
INTEREST	\$59 88
TOTAL DUE	\$862 55

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-006
77 EMPIRE ST
SQ. FT.
UN 3

TAXES FOR 1989	\$826 49
BALANCE DUE	\$826 49
COST	\$24 00
INTEREST	\$63 56
TOTAL DUE	\$914 05

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-008
77 EMPIRE ST
SQ. FT.
UN 4

TAXES FOR 1989	\$796 20
BALANCE DUE	\$796 20
COST	\$24 00
INTEREST	\$61 23
TOTAL DUE	\$881 43

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-010
77 EMPIRE ST
SQ. FT.
UN 5

TAXES FOR 1989	\$829 68
BALANCE DUE	\$829 68
COST	\$24 00
INTEREST	\$63 81
TOTAL DUE	\$917 49

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-012
77 EMPIRE ST
SQ. FT.
UN 6

TAXES FOR 1989	\$799 39
BALANCE DUE	\$799 39
COST	\$24 00
INTEREST	\$61 48
TOTAL DUE	\$884 87

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-014

81 EMPIRE ST
SQ. FT.
UN 1

TAXES FOR 1989	\$744 40
BALANCE DUE	\$744 40
COST	\$24 00
INTEREST	\$57 25
TOTAL DUE	\$825 65

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-016
81 EMPIRE ST
SQ. FT.
UN 2

TAXES FOR 1989	\$434 37
BALANCE DUE	\$434 37
COST	\$24 00
INTEREST	\$33 41
TOTAL DUE	\$491 78

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-018
81 EMPIRE ST
SQ. FT.
UN 3

TAXES FOR 1989	\$824 90
BALANCE DUE	\$824 90
COST	\$24 00
INTEREST	\$63 44
TOTAL DUE	\$912 34

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-020
81 EMPIRE ST
SQ. FT.
UN 4

TAXES FOR 1989	\$537 98
BALANCE DUE	\$537 98
COST	\$24 00
INTEREST	\$41 37
TOTAL DUE	\$603 35

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-022
81 EMPIRE ST
SQ. FT.
UN 5

TAXES FOR 1989	\$843 23
BALANCE DUE	\$843 23
COST	\$24 00
INTEREST	\$64 85
TOTAL DUE	\$932 08

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-024
81 EMPIRE ST
SQ. FT.
UN 6

TAXES FOR 1989	\$533 19
BALANCE DUE	\$533 19
COST	\$24 00
INTEREST	\$41 00
TOTAL DUE	\$598 19

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-026
81 EMPIRE ST
SQ. FT.
UN 7

TAXES FOR 1989	\$847 21
BALANCE DUE	\$847 21
COST	\$24 00
INTEREST	\$65 15
TOTAL DUE	\$936 36

ARGIROS ALEXANDER A TS
BOORAS PETER D TS
A & B REALTY TRUST
WARD 22 PARCEL 01676-028
81 EMPIRE ST
SQ. FT.
UN 8

TAXES FOR 1989	\$540 37
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BALANCE DUE \$540 37
 COST \$24 00
 INTEREST \$41 56
 TOTAL DUE \$605 93

ARGIROS ALEXANDER A TS
 BOORAS PETER D TS
 A & B REALTY TRUST
 WARD 22 PARCEL 01676-030
 81 EMPIRE ST
 SQ. FT.
 UN 9

TAXES FOR 1989 \$764 32
 BALANCE DUE \$764 32
 COST \$24 00
 INTEREST \$58 78
 TOTAL DUE \$847 10

CARPENTER LOUIS ETAL
 HELEN P CARPENTER BE
 WARD 22 PARCEL 01726-000
 41 HANO ST
 1581 SQ. FT.

TAXES FOR 1989 \$1,048 06
 PAID ON ACCOUNT \$667 62
 BALANCE DUE \$380 44
 COST \$12 00
 INTEREST \$19 85
 TOTAL DUE \$412 29

BERKOWITZ HARRIET TRST
 OF HARRIET REALTY TR
 WARD 22 PARCEL 01760-000
 12 CLEVELAND AV
 6000 SQ. FT.

TAXES FOR 1989 \$942 48
 PAID ON ACCOUNT \$471 24
 BALANCE DUE \$471 24
 COST \$12 00
 INTEREST \$32 35
 TOTAL DUE \$515 59

THEODOSIOU ELEFThERIOUS M TS
 OF EMT REALTY TR
 WARD 22 PARCEL 01797-000
 40 HANO ST
 1537 SQ. FT.
 38

TAXES FOR 1989 \$1,503 94
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,216 76
 COST \$24 00
 INTEREST \$93 57
 TOTAL DUE \$1,334 33

THEODOSIOU ELEFThERIOUS M TS
 OF EMT REALTY TR
 WARD 22 PARCEL 01798-000
 34 HANO ST
 1522 SQ. FT.
 36

TAXES FOR 1989 \$1,421 05
 BALANCE DUE \$1,421 05
 COST \$24 00
 INTEREST \$109 28
 TOTAL DUE \$1,554 33

HILL ROBERT W ETAL
 NORMA J AMATO
 DEBRA DIFRANCO TC
 WARD 22 PARCEL 01815-000
 455 CAMBRIDGE ST
 2200 SQ. FT.

TAXES FOR 1989 \$1,600 38
 BALANCE DUE \$1,600 38
 COST \$24 00
 INTEREST \$123 08
 TOTAL DUE \$1,747 46

EARLE JACQUELINE M TS
 OF JACQUELINE M EARLE
 INVESTMENT TR

WARD 22 PARCEL 01840-000
 11 DENBY RD
 5470 SQ. FT.
 TAXES FOR 1989 \$2,018 00
 BALANCE DUE \$2,018 00
 COST \$24 00
 INTEREST \$155 19
 TOTAL DUE \$2,197 19

SHERMAN LEONARD S TRST
 UDT 8-30-78
 WARD 22 PARCEL 01849-000

433 CAMBRIDGE ST
 10430 SQ. FT.
 417 NE COR

TAXES FOR 1989 \$7,034 94
 PAID ON ACCOUNT \$3,517 47
 BALANCE DUE \$3,517 47
 COST \$12 00
 INTEREST \$183 49
 TOTAL DUE \$3,712 96

HOLCOMB SALLY M TRST
 WARD 22 PARCEL 01878-000
 14 EVERETT ST
 5780 SQ. FT.
 12

TAXES FOR 1989 \$3,534 70
 BALANCE DUE \$3,534 70
 COST \$24 00
 INTEREST \$271 83
 TOTAL DUE \$3,830 53

HOLCOMB SALLY M
 WARD 22 PARCEL 01879-000
 37 N BEACON ST
 9265 SQ. FT.

TAXES FOR 1989 \$1,705 58
 BALANCE DUE \$1,705 58
 COST \$24 00
 INTEREST \$131 17
 TOTAL DUE \$1,860 75

HOLCOMB SALLY M
 WARD 22 PARCEL 01880-000
 N BEACON ST
 4323 SQ. FT.

TAXES FOR 1989 \$1,335 18
 BALANCE DUE \$1,335 18
 COST \$24 00
 INTEREST \$102 68
 TOTAL DUE \$1,461 86

HOLCOMB SALLY M
 WARD 22 PARCEL 01881-000
 N BEACON ST
 4518 SQ. FT.

TAXES FOR 1989 \$1,391 28
 BALANCE DUE \$1,391 28
 COST \$24 00
 INTEREST \$107 00
 TOTAL DUE \$1,522 28

SCIARAFFA VITO
 SCIARAFFA JANE
 OF SCIARAFFA FAMILY TRUST
 WARD 22 PARCEL 02037-000

45 GARDENA ST
 2584 SQ. FT.
 TAXES FOR 1989 \$1,600 38
 BALANCE DUE \$1,600 38
 COST \$24 00
 INTEREST \$123 08
 TOTAL DUE \$1,747 46

MCGRATH DAVID J JR
 WARD 22 PARCEL 02145-018
 18 GLENCOE ST
 SQ. FT.
 UN 19

TAXES FOR 1989 \$923 72
 PAID ON ACCOUNT \$461 86
 BALANCE DUE \$461 86
 COST \$12 00
 INTEREST \$33 04
 TOTAL DUE \$506 90

YOUNG LINDA J
 WARD 22 PARCEL 02145-026
 18 GLENCOE ST
 SQ. FT.
 UN 23 PS 31

TAXES FOR 1989 \$538 77
 PAID ON ACCOUNT \$412 98
 BALANCE DUE \$125 79
 COST \$12 00
 INTEREST \$6 56
 TOTAL DUE \$144 35

CARLSON KEITH F TRSTS
 KATHLEEN L MCGIRR TRSTS
 OF 160 SALISBURY TR
 WARD 22 PARCEL 02145-040
 18 GLENCOE ST
 SQ. FT.

UN 30
 TAXES FOR 1989 \$956 4
 PAID ON ACCOUNT \$478 2
 BALANCE DUE \$478 2
 COST \$12 0
 INTEREST \$24 9
 TOTAL DUE \$515 1

CARLSON KEITH F TRSTS
 KATHLEEN L MCGIRR TRSTS
 OF 160 SALISBURY TR
 WARD 22 PARCEL 02145-060
 18 GLENCOE ST
 SQ. FT.
 UN 40

TAXES FOR 1989 \$957 2
 PAID ON ACCOUNT \$478 6
 BALANCE DUE \$478 6
 COST \$12 0
 INTEREST \$24 9
 TOTAL DUE \$515 5

CARRISON KEITH F TRSTS
 KATHLEEN L MCGIRR TRSTS
 OF 160 SALISBURY TR
 WARD 22 PARCEL 02190-006

35 GLENCOE ST
 SQ. FT.
 UN 12
 TAXES FOR 1989 \$621 6
 PAID ON ACCOUNT \$310 8
 BALANCE DUE \$310 8
 COST \$12 0
 INTEREST \$16 2
 TOTAL DUE \$339 0

CARRISON KEITH F TRSTS
 KATHLEEN L MCGIRR TRSTS
 OF 160 SALISBURY TR
 WARD 22 PARCEL 02190-014
 35 GLENCOE ST
 SQ. FT.
 UN 18

TAXES FOR 1989 \$946 8
 PAID ON ACCOUNT \$473 4
 BALANCE DUE \$473 4
 COST \$12 0
 INTEREST \$24 7
 TOTAL DUE \$510 1

CARRISON KEITH F TRSTS
 KATHLEEN L MCGIRR TRSTS
 OF 160 SALISBURY TR
 WARD 22 PARCEL 02190-016
 35 GLENCOE ST
 SQ. FT.
 UN 19

TAXES FOR 1989 \$926 1
 PAID ON ACCOUNT \$463 0
 BALANCE DUE \$463 0
 COST \$12 0
 INTEREST \$24 1
 TOTAL DUE \$499 2

BAILEY PETER A TRSTS
 ARTHUR GAUTHIER TRSTS
 OF 35 HISTORICAL TR
 WARD 22 PARCEL 02190-068
 35 GLENCOE ST
 SQ. FT.
 UN 45

TAXES FOR 1989 \$554 7
 BALANCE DUE \$554 7
 COST \$24 0
 INTEREST \$42 6
 TOTAL DUE \$621 3

CLIFF MANAGEMENT CORP
 MASS CORP
 WARD 22 PARCEL 02200-111
 1 CYPRESS RD
 SQ. FT.
 7 UN P-10

TAXES FOR 1989 \$63 7
 BALANCE DUE \$63 7
 COST \$24 0
 INTEREST \$4 9
 TOTAL DUE \$92 6

GAST CATHERINE T

WARD 22 PARCEL 02200-125
 1 CYPRESS RD
 SQ. FT.

7 UN PS 23 TAXES FOR 1989 \$63 76 PAID ON ACCOUNT \$37 84 BALANCE DUE \$25 92 COST \$12 00 INTEREST \$1 95 TOTAL DUE \$39 87	WARD 22 PARCEL 02435-000 381 MARKET ST 5184 SQ. FT. 385 TAXES FOR 1989 \$2,962 08 PAID ON ACCOUNT \$2,942 23 BALANCE DUE \$19 85 COST \$12 00 INTEREST \$4 72 TOTAL DUE \$36 57	GUINANE GEORGE T TRST OF EDWIN TR WARD 22 PARCEL 02712-000 251 N BEACON ST 15686 SQ. FT. 253 TAXES FOR 1989 \$14,979 62 PAID ON ACCOUNT \$7,489 81 BALANCE DUE \$7,489 81 COST \$17 00 INTEREST \$425 16 TOTAL DUE \$7,931 97
NEARY EDWARD J ETAL BRIDGET M NEARY BE WARD 22 PARCEL 02292-000 7 MAPLETON ST 7500 SQ. FT. 9 TAXES FOR 1989 \$2,143 93 PAID ON ACCOUNT \$1,071 97 BALANCE DUE \$1,071 96 COST \$12 00 INTEREST \$55 93 TOTAL DUE \$1,139 89	MAZZAPICA JOSEPH ETAL JOSEPHINE MAZZAPICA BE WARD 22 PARCEL 02451-000 26 LEICESTER ST 6050 SQ. FT. 28 TAXES FOR 1989 \$2,521 71 PAID ON ACCOUNT \$1,404 45 BALANCE DUE \$1,117 26 COST \$12 00 INTEREST \$58 28 TOTAL DUE \$1,187 54	NARDELLI ANTONIO TRSTS STEFANO NARDELLI POMPEO SALVUCCI TRSTS WARD 22 PARCEL 02717-000 N BEACON ST 16184 SQ. FT. NS NECOR ES TAXES FOR 1989 \$21,065 56 BALANCE DUE \$21,065 56 INTEREST \$2,141 18 TOTAL DUE \$23,206 74
DESMOND VIRGINIA R WARD 22 PARCEL 02343-000 23 HENSHAW ST 5440 SQ. FT. TAXES FOR 1989 \$2,197 33 PAID ON ACCOUNT \$287 18 BALANCE DUE \$1,910 15 COST \$24 00 INTEREST \$146 90 TOTAL DUE \$2,081 05	LOMBARDI DONATO TRSTS JOYCE A LOMBARDI TRSTS OF D J RLTY TR UDT WARD 22 PARCEL 02459-000 39 PARSONS ST 6057 SQ. FT. TAXES FOR 1989 \$2,399 77 PAID ON ACCOUNT \$760 95 BALANCE DUE \$1,638 82 COST \$19 00 INTEREST \$99 72 TOTAL DUE \$1,757 54	GRAHAM DAVID M WARD 22 PARCEL 02722-000 VINELAND ST 1360 SQ. FT. SS TAXES FOR 1989 \$39 85 PAID ON ACCOUNT \$19 63 BALANCE DUE \$20 22 COST \$12 00 INTEREST \$1 10 TOTAL DUE \$33 32
LIM PETER ETAL MINTA LIM TC WARD 22 PARCEL 02373-064 354 MARKET ST SQ. FT. UN 354-10 PS8 TAXES FOR 1989 \$677 45 PAID ON ACCOUNT \$482 32 BALANCE DUE \$195 13 COST \$12 00 INTEREST \$10 18 TOTAL DUE \$217 31	SULLIVAN MARGARET M WARD 22 PARCEL 02543-000 36 FANEUIL ST 4404 SQ. FT. 38 TAXES FOR 1989 \$1,595 59 PAID ON ACCOUNT \$1,583 59 BALANCE DUE \$12 00 COST \$12 00 INTEREST \$3 09 TOTAL DUE \$27 09	SAMUELS JAGUAR MOTORS LTD WARD 22 PARCEL 02743-000 296 N BEACON ST 11592 SQ. FT. WCOR TAXES FOR 1989 \$4,734 84 PAID ON ACCOUNT \$2,015 50 BALANCE DUE \$2,719 34 COST \$15 07 TOTAL DUE \$2,734 41
SHAPIRO RUTH WARD 22 PARCEL 02392-000 319 WASHINGTON ST 3860 SQ. FT. 317 TAXES FOR 1989 \$11,343 42 PAID ON ACCOUNT \$5,671 71 BALANCE DUE \$5,671 71 COST \$12 00 INTEREST \$295 86 TOTAL DUE \$5,979 57	TIERNEY BRIAN M WARD 22 PARCEL 02564-000 SEAGER CT 2876 SQ. FT. PT TAXES FOR 1989 \$86 08 BALANCE DUE \$86 08 COST \$24 00 INTEREST \$6 62 TOTAL DUE \$116 70	HOING STEPHEN M TRST OF NEW REALTY TR WARD 22 PARCEL 02760-000 1550 SOLDIERS FIELD RD XT 47000 SQ. FT. TAXES FOR 1989 \$57,625 92 PAID ON ACCOUNT \$55,834 91 BALANCE DUE \$1,791 01 COST \$12 00 TOTAL DUE \$1,803 01
FISH FREDERICK W ETAL CYNTHIA FISH BE WARD 22 PARCEL 02427-000 18 BENNETT ST 4389 SQ. FT. TAXES FOR 1989 \$178 53 BALANCE DUE \$178 53 COST \$24 00 INTEREST \$13 73 TOTAL DUE \$216 26	RYAN EDWARD A ETAL MARY G RYAN TC WARD 22 PARCEL 02567-000 237 MARKET ST 17404 SQ. FT. 241 TAXES FOR 1989 \$8,403 78 BALANCE DUE \$8,403 78 COST \$24 00 INTEREST \$646 29 TOTAL DUE \$9,074 07	BOSSI CARL R ETAL LORRAINE BOSSI BE WARD 22 PARCEL 02814-000 45 BROOKSDALE RD 5500 SQ. FT. 47 TAXES FOR 1989 \$1,558 14 PAID ON ACCOUNT \$1,094 64 BALANCE DUE \$463 50 INTEREST \$8 82 TOTAL DUE \$472 32
BOUNOS PETER WARD 22 PARCEL 02431-000 6 BENNETT ST 3456 SQ. FT. 3 TAXES FOR 1989 \$1,336 57 PAID ON ACCOUNT \$668 29 BALANCE DUE \$668 28 COST \$12 00 INTEREST \$34 86 TOTAL DUE \$715 14	MESSINGER JEANNE A ETAL WILLIAM IRVING MESSINGER JT WARD 22 PARCEL 02619-000 91 FANEUIL ST 4058 SQ. FT. TAXES FOR 1989 \$1,148 48 PAID ON ACCOUNT \$683 83 BALANCE DUE \$464 65 COST \$12 00 INTEREST \$23 93 TOTAL DUE \$500 58	TAYLOR CLARENCE TRSTS MARY TAYLOR TRSTS FOR JAMES & DAVID TAYLOR WARD 22 PARCEL 02852-000 2 CRESTHILL RD 5327 SQ. FT. COR TAXES FOR 1989 \$1,214 63 PAID ON ACCOUNT \$462 18 BALANCE DUE \$752 45 COST \$24 00 INTEREST \$57 87 TOTAL DUE \$834 32
BOUNOS PETER NIKI BE WARD 22 PARCEL 02434-000 MARKET ST 787 SQ. FT. ERM TAXES FOR 1989 \$2,053 26 PAID ON ACCOUNT \$2,039 50 BALANCE DUE \$13 76 COST \$12 00 INTEREST \$3 27 TOTAL DUE \$29 03	GUINANE GEORGE T TRST OF EDWIN TR WARD 22 PARCEL 02710-000 245 N BEACON ST 13923 SQ. FT. TAXES FOR 1989 \$12,373 43 PAID ON ACCOUNT \$6,186 72 BALANCE DUE \$6,186 71 COST \$17 00 INTEREST \$351 20 TOTAL DUE \$6,554 91	FRIEDLAND ANDREW M JR ETAL GAYLE FRIEDLAND BE WARD 22 PARCEL 02927-000 CORINNE RD 4996 SQ. FT. TAXES FOR 1989 \$196 86 BALANCE DUE \$196 86 COST \$24 00
BOUNOS PETER NIKI BE		

INTEREST \$15 14
TOTAL DUE \$236 00

FITZPATRICK LAURENCE E ETAL
SHIRLEY FITZPATRICK BE
WARD 22 PARCEL 02951-000
20 BROOKS ST
5000 SQ. FT.

22
TAXES FOR 1989 \$1,744 63
PAID ON ACCOUNT \$872 32
BALANCE DUE \$872 31
COST \$17 00
INTEREST \$64 57
TOTAL DUE \$953 88

CORCORAN THERESA A ETAL
MARGARET R MACDOUGALL
NANCY M KELLY JT
WARD 22 PARCEL 03041-000
73 HOBSON ST
3841 SQ. FT.

TAXES FOR 1989 \$1,172 39
PAID ON ACCOUNT \$1,152 23
BALANCE DUE \$20 16
COST \$12 00
INTEREST \$44 48
TOTAL DUE \$76 64

GRAYBEAL FLORENCE T
WARD 22 PARCEL 03072-000
43 HOBSON ST
3790 SQ. FT.

TAXES FOR 1989 \$1,792 45
PAID ON ACCOUNT \$1,774 43
BALANCE DUE \$18 02
COST \$12 00
INTEREST \$3 13
TOTAL DUE \$33 15

ROSON C CHU ETAL
SUZANNE L SIAUW JT
WARD 22 PARCEL 03201-000
17 GERRISH ST
3750 SQ. FT.

TAXES FOR 1989 \$1,414 68
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,127 50
COST \$24 00
INTEREST \$86 71
TOTAL DUE \$1,238 21

LARSEN ROBERT ETAL
JOSEPH BOUSQUET
FRANK GENICAY JT
WARD 22 PARCEL 03231-010
143 BROOKS ST
SQ. FT.

UN 2
TAXES FOR 1989 \$1,337 37
BALANCE DUE \$1,337 37
COST \$24 00
INTEREST \$102 85
TOTAL DUE \$1,464 22

FRASCATORE PATRICIA A
WARD 22 PARCEL 03308-004
5 BIGELOW ST
SQ. FT.

UN 2
TAXES FOR 1989 \$1,275 20
PAID ON ACCOUNT \$1,001 47
BALANCE DUE \$273 73
INTEREST \$1 87
TOTAL DUE \$275 60

RYAN GEORGE T
WARD 22 PARCEL 03321-000
45 BIGELOW ST
5000 SQ. FT.

SE COR
TAXES FOR 1989 \$1,845 85
PAID ON ACCOUNT \$1,821 85
BALANCE DUE \$24 00
COST \$12 00
INTEREST \$75 07
TOTAL DUE \$111 07

MARTO PETER A
MARTORANO MICHAEL C
CASEY JOHN P
WARD 22 PARCEL 03328-206
365 FANEUIL ST
SQ. FT.

UN 3
TAXES FOR 1989 \$816 93
PAID ON ACCOUNT \$408 47
BALANCE DUE \$408 46
COST \$12 00
INTEREST \$21 13
TOTAL DUE \$441 59

MARTO PETER A
MARTORANO MICHAEL C
CASEY JOHN P
WARD 22 PARCEL 03328-208
365 FANEUIL ST
SQ. FT.

UN 4
TAXES FOR 1989 \$816 93
PAID ON ACCOUNT \$408 47
BALANCE DUE \$408 46
COST \$12 00
INTEREST \$21 13
TOTAL DUE \$441 59

MARTORANO MICHAEL TS
PETER MARTO
JOHN P CASEY TS
WARD 22 PARCEL 03328-210
365 FANEUIL ST
SQ. FT.

UN 5
TAXES FOR 1989 \$900 61
PAID ON ACCOUNT \$450 31
BALANCE DUE \$450 30
COST \$12 00
INTEREST \$23 29
TOTAL DUE \$485 59

CARCERANO LOUIS W TRST
OF VICTORIA REALTY TR
WARD 22 PARCEL 03402-000
CHAMPNEY ST
5251 SQ. FT.

W
TAXES FOR 1989 \$157 01
PAID ON ACCOUNT \$78 51
BALANCE DUE \$78 50
COST \$12 00
INTEREST \$4 09
TOTAL DUE \$94 59

LEWIS DONALD R
WARD 22 PARCEL 03421-001
9 NEWTON ST
3575 SQ. FT.

COR
TAXES FOR 1989 \$2,434 74
PAID ON ACCOUNT \$2,415 42
BALANCE DUE \$19 32
COST \$12 00
INTEREST \$6 04
TOTAL DUE \$37 36

MARQUIS J THOMAS
WARD 22 PARCEL 03424-001
23 NEWTON ST
2909 SQ. FT.

TAXES FOR 1989 \$1,778 90
PAID ON ACCOUNT \$889 45
BALANCE DUE \$889 45
COST \$17 00
INTEREST \$49 45
TOTAL DUE \$955 90

GREENE ROBERT F ETAL
HELEN D GREENE BE
WARD 22 PARCEL 03461-000
45 BELLAMY ST
2980 SQ. FT.

TAXES FOR 1989 \$1,570 89
PAID ON ACCOUNT \$1,556 49
BALANCE DUE \$14 40
COST \$12 00
INTEREST \$2 95
TOTAL DUE \$29 35

DICICCO PASQUALE ETAL
ANTONIA DICICCO BE
WARD 22 PARCEL 03574-000
39 BURTON ST
5971 SQ. FT.

TAXES FOR 1989 \$2,232 40
BALANCE DUE \$2,232 40
COST \$24 00
INTEREST \$171 68
TOTAL DUE \$2,428 08

DICICCO PASQUALE ETAL
ANTONIA DICICCO BE
WARD 22 PARCEL 03575-000
BURTON ST
5975 SQ. FT.

E
TAXES FOR 1989 \$198 45
BALANCE DUE \$198 45
COST \$24 00
INTEREST \$15 26
TOTAL DUE \$237 71

TIERNAN THERESA B
WARD 22 PARCEL 03586-000
48 PRESENTATION RD
4529 SQ. FT.

TAXES FOR 1989 \$1,974 17
BALANCE DUE \$1,974 17
COST \$24 00
INTEREST \$151 82
TOTAL DUE \$2,149 99

DALY STEPHEN
WARD 22 PARCEL 03681-000
724 WASHINGTON ST
26775 SQ. FT.

TAXES FOR 1989 \$1,444 96
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,157 78
COST \$24 00
INTEREST \$89 04
TOTAL DUE \$1,270 82

MCADAM DONALD A ETAL
THERESA M MCADAM BE
WARD 22 PARCEL 03695-000
656 WASHINGTON ST
3245 SQ. FT.

COR
TAXES FOR 1989 \$2,011 63
PAID ON ACCOUNT \$1,998 92
BALANCE DUE \$12 71
COST \$12 00
INTEREST \$3 94
TOTAL DUE \$28 65

BRUNA CECILIA T
WARD 22 PARCEL 03713-022
121 TREMONT ST
SQ. FT.

UN 112
TAXES FOR 1989 \$888 66
BALANCE DUE \$888 66
COST \$24 00
INTEREST \$68 34
TOTAL DUE \$981 00

CENTOLA AGOSTINO Z
WARD 22 PARCEL 03713-126
121 TREMONT ST
SQ. FT.

UN C-6
TAXES FOR 1989 \$959 59
PAID ON ACCOUNT \$287 18
BALANCE DUE \$672 41
COST \$24 00
INTEREST \$51 71
TOTAL DUE \$748 12

FALLON JOHN
WARD 22 PARCEL 03713-150
121 TREMONT ST
SQ. FT.

UN 422
TAXES FOR 1989 \$1,185 14
PAID ON ACCOUNT \$736 16
BALANCE DUE \$448 98
COST \$19 00
INTEREST \$24 45
TOTAL DUE \$492 43

FALLON JOHN
WARD 22 PARCEL 03713-165
121 TREMONT ST
SQ. FT.

UN 2
TAXES FOR 1989 \$63 76
PAID ON ACCOUNT \$31 88
BALANCE DUE \$31 88
COST \$19 00
INTEREST \$1 73
TOTAL DUE \$52 61

BROWN MARIE TRST
OF TANYA B REALTY TR
WARD 22 PARCEL 03713-167
121 TREMONT ST
SQ. FT.
UN 4
TAXES FOR 1989 \$63 76
BALANCE DUE \$63 76
COST \$24 00
INTEREST \$4 90
TOTAL DUE \$92 66

CENTOLA AGOSTINO Z
WARD 22 PARCEL 03713-216
121 TREMONT ST
SQ. FT.
UN 53
TAXES FOR 1989 \$63 76
BALANCE DUE \$63 76
COST \$24 00
INTEREST \$4 90
TOTAL DUE \$92 66

HARRISON LINDA R
WARD 22 PARCEL 03713-219
121 TREMONT ST
SQ. FT.
UN 56
TAXES FOR 1989 \$63 76
PAID ON ACCOUNT \$31 88
BALANCE DUE \$31 88
COST \$12 00
INTEREST \$1 66
TOTAL DUE \$45 54

BABABEKAV YURI ETAL
FLORIDA BABABEKAV BE
WARD 22 PARCEL 03713-220
121 TREMONT ST
SQ. FT.
UN 57
TAXES FOR 1989 \$63 76
PAID ON ACCOUNT \$21 18
BALANCE DUE \$42 58
COST \$12 00
INTEREST \$1 68
TOTAL DUE \$56 26

BRENER ROBERT W
WARD 22 PARCEL 03731-002
144 TREMONT ST
SQ. FT.
UN 5
TAXES FOR 1989 \$3,130 38
PAID ON ACCOUNT \$2,095 69
BALANCE DUE \$1,034 69
COST \$12 00
INTEREST \$110 30
TOTAL DUE \$1,156 99

BRENER ROBERT W
WARD 22 PARCEL 03731-004
142 TREMONT ST
SQ. FT.
UN 4
TAXES FOR 1989 \$3,130 38
PAID ON ACCOUNT \$871 84
BALANCE DUE \$2,258 54
COST \$12 00
INTEREST \$82 55
TOTAL DUE \$2,353 09

HANLEY GEORGE J ETAL
YVETTE HANLEY BE
WARD 22 PARCEL 03773-000
43 NONANTUM ST
5406 SQ. FT.
TAXES FOR 1989 \$1,636 24
BALANCE DUE \$1,636 24
SIDEWALK \$27 10
COST \$24 00
INTEREST \$128 59
TOTAL DUE \$1,815 93

MCGRATH SARAH LT
JOHN G KELLY REM
WARD 22 PARCEL 03834-000
19 BRACKETT ST
3200 SQ. FT.
21
TAXES FOR 1989 \$1,465 68
PAID ON ACCOUNT \$732 84
BALANCE DUE \$732 84
COST \$17 00
INTEREST \$56 78

TOTAL DUE \$806 62

MCGRATH SARAH LT
JOHN G KELLY REM
WARD 22 PARCEL 03835-000
BRACKETT ST
1200 SQ. FT.
E
TAXES FOR 1989 \$35 87
PAID ON ACCOUNT \$17 94
BALANCE DUE \$17 93
COST \$17 00
INTEREST \$1 39
TOTAL DUE \$36 32

YOUNG KOK GEN ETAL
CHONG HO LUM YONG BE
WARD 22 PARCEL 03838-000
27 BRACKETT ST
3200 SQ. FT.
29
TAXES FOR 1989 \$1,663 34
PAID ON ACCOUNT \$975 26
BALANCE DUE \$688 08
COST \$12 00
INTEREST \$35 89
TOTAL DUE \$735 97

CASTELLANO SYLVESTER R ETAL
LORRAINE A CASTELLANO BE
WARD 22 PARCEL 03950-000
92 DUNBOY ST
7407 SQ. FT.
TAXES FOR 1989 \$1,792 45
PAID ON ACCOUNT \$1,781 53
BALANCE DUE \$10 92
COST \$12 00
INTEREST \$3 30
TOTAL DUE \$26 22

SUTHERLAND ANNA LT
JAMES LEO COSTA REM
WARD 22 PARCEL 03966-000
HARDWICK ST
5000 SQ. FT.
NE
TAXES FOR 1989 \$149 84
BALANCE DUE \$149 84
COST \$24 00
INTEREST \$11 52
TOTAL DUE \$185 36

CAVALLERO GENE J
WARD 22 PARCEL 04130-000
455 WASHINGTON ST
5808 SQ. FT.
TAXES FOR 1989 \$4,140 18
PAID ON ACCOUNT \$4,095 93
BALANCE DUE \$44 25
COST \$12 00
INTEREST \$4 68
TOTAL DUE \$60 93

COHN AMY E
WARD 22 PARCEL 04133-016
10 EGAN WY
SQ. FT.
UN 10-4
TAXES FOR 1989 \$648 76
PAID ON ACCOUNT \$340 08
BALANCE DUE \$308 68
COST \$12 00
INTEREST \$16 10
TOTAL DUE \$336 78

GLEZELLIS STEPHANIE ETAL
PETER GLEZELLIS BE
WARD 22 PARCEL 04145-000
509 WASHINGTON ST
4922 SQ. FT.
TAXES FOR 1989 \$1,892 08
BALANCE DUE \$1,892 08
COST \$24 00
INTEREST \$145 51
TOTAL DUE \$2,061 59

QUINN CATHERINE D ETAL
KEVIN M QUINN
JENNIFER C QUINN JT
WARD 22 PARCEL 04154-000
35 TURNER ST
5000 SQ. FT.
TAXES FOR 1989 \$1,939 10
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,651 92

COST \$24 00
INTEREST \$127 04
TOTAL DUE \$1,802 96

BALL STEPHEN J ETAL
KYMBERLY BROOKE CARBETT BE
WARD 22 PARCEL 04167-000
56 BENNETT ST
6770 SQ. FT.
TAXES FOR 1989 \$1,378 01
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,090 83
COST \$24 00
INTEREST \$83 89
TOTAL DUE \$1,198 72

LEVITT JOHN
WARD 22 PARCEL 04193-000
29 FOSTER ST
2920 SQ. FT.
TAXES FOR 1989 \$1,532 63
PAID ON ACCOUNT \$287 18
BALANCE DUE \$1,245 45
COST \$24 00
INTEREST \$95 78
TOTAL DUE \$1,365 23

KEADY JOSEPH P ETAL
GEORGE R KEADY
THOMAS F KEADY
WARD 22 PARCEL 04330-000
9 MADELINE ST
6083 SQ. FT.
11
TAXES FOR 1989 \$1,469 67
PAID ON ACCOUNT \$878 43
BALANCE DUE \$591 24
COST \$12 00
INTEREST \$30 84
TOTAL DUE \$634 08

MARTINEZ ORLANDO ETAL
PAULA E MARTINEZ BE
WARD 22 PARCEL 04387-000
95 BENNETT ST
5500 SQ. FT.
TAXES FOR 1989 \$2,026 77
PAID ON ACCOUNT \$2,005 38
BALANCE DUE \$21 39
COST \$12 00
INTEREST \$95 91
TOTAL DUE \$129 30

LEONARD MARGERY C
WARD 22 PARCEL 04423-000
20 FOSTER ST
6314 SQ. FT.
26
TAXES FOR 1989 \$2,809 43
PAID ON ACCOUNT \$1,548 31
BALANCE DUE \$1,261 12
COST \$19 00
INTEREST \$67 24
TOTAL DUE \$1,347 36

OCONNOR JAMES
WARD 22 PARCEL 04478-000
68 NONANTUM ST
3503 SQ. FT.
TAXES FOR 1989 \$1,884 11
PAID ON ACCOUNT \$942 06
BALANCE DUE \$942 05
COST \$12 00
INTEREST \$49 14
TOTAL DUE \$1,003 19

BONAR LAURENCE C ETAL
LOUISE A BONAR BE
WARD 22 PARCEL 04565-015
24 BRAYTON RD
5990 SQ. FT.
TAXES FOR 1989 \$1,413 08
PAID ON ACCOUNT \$850 13
BALANCE DUE \$562 95
COST \$12 00
INTEREST \$38 87
TOTAL DUE \$613 82

QUIRICI PAUL BESSIE BE
WARD 22 PARCEL 04586-000
28 LARCH ST
3375 SQ. FT.
26
TAXES FOR 1989 \$1,767 75

PAID ON ACCOUNT	\$1,037 76	COST	\$12 00	TOTAL DUE	\$2,103 64
BALANCE DUE	\$729 99	INTEREST	\$56 65		
COST	\$7 00	TOTAL DUE	\$1,154 56		
INTEREST	\$40 03				
TOTAL DUE	\$777 02				
HERAS NICHOLAS TRSTS		CHU SEN WEI ETAL		HOULIHAN JAMES F	
RENEE HERAS TRSTS		KAREN CHU BE		WARD 22 PARCEL 05230-004	
HERAS REALTY TRUST		WARD 22 PARCEL 05033-000		GLENMONT RD	
WARD 22 PARCEL 04660-000		29 HATHERLY RD		11080 SQ. FT.	
38 BRECK AV		5200 SQ. FT.		TAXES FOR 1989	\$2,387 42
6414 SQ. FT.		TAXES FOR 1989	\$2,323 26	PAID ON ACCOUNT	\$1,070 47
36		PAID ON ACCOUNT	\$1,161 63	BALANCE DUE	\$1,296 95
TAXES FOR 1989	\$4,921 48	BALANCE DUE	\$1,161 63	COST	\$7 00
PAID ON ACCOUNT	\$2,460 74	INTEREST	\$60 64	INTEREST	\$25 88
BALANCE DUE	\$2,460 74	TOTAL DUE	\$1,222 27	TOTAL DUE	\$1,329 83
COST	\$12 00				
INTEREST	\$128 36	GOLDSTEIN GAIL		MCGUIRE WILLIAM J ETAL	
TOTAL DUE	\$2,601 10	WARD 22 PARCEL 05074-028		PHOEBE M MCGUIRE BE	
		19 SOUTH		WARD 22 PARCEL 05231-006	
		SQ. FT.		179 FOSTER ST	
HOARTY BRENDAN P		UN 19-12		10909 SQ. FT.	
WARD 22 PARCEL 04863-000		TAXES FOR 1989	\$972 34	181	
49 DIGHTON ST		BALANCE DUE	\$972 34	TAXES FOR 1989	\$2,161 46
25535 SQ. FT.		COST	\$24 00	PAID ON ACCOUNT	\$2,140 46
TAXES FOR 1989	\$2,876 37	INTEREST	\$74 78	BALANCE DUE	\$21 00
PAID ON ACCOUNT	\$1,438 19	TOTAL DUE	\$1,071 12	COST	\$12 00
BALANCE DUE	\$1,438 18			INTEREST	\$3 29
COST	\$12 00			TOTAL DUE	\$36 29
INTEREST	\$83 70	SPECTOR DAVID			
TOTAL DUE	\$1,533 88	APPEL EILEEN		KIMMINS JAMES J TRST	
		WARD 22 PARCEL 05081-036		OF KIMMINS REAL ESTATE TR	
HARRIS BARBARA ANN		1999 COMMONWEALTH AV		WARD 22 PARCEL 05284-004	
WARD 22 PARCEL 04881-000		SQ. FT.		2031 COMMONWEALTH AV	
6 EASTBURN PL		UN 1999-17		SQ. FT.	
2140 SQ. FT.		TAXES FOR 1989	\$752 37	UN 2	
TAXES FOR 1989	\$1,291 14	BALANCE DUE	\$752 37	TAXES FOR 1989	\$930 10
PAID ON ACCOUNT	\$1,277 94	COST	\$24 00	PAID ON ACCOUNT	\$287 18
BALANCE DUE	\$123 20	INTEREST	\$57 86	BALANCE DUE	\$642 92
COST	\$12 00	TOTAL DUE	\$834 23	COST	\$24 00
INTEREST	\$1 29			INTEREST	\$49 44
TOTAL DUE	\$26 49	LINSKY MARK TS		TOTAL DUE	\$716 36
LINDER PAUL		OF HEIGHTLIN TR			
WARD 22 PARCEL 04912-001		WARD 22 PARCEL 05081-064		ZERA MAZ	
17 CHESTNUT HILL AV		1999 COMMONWEALTH AV		WARD 22 PARCEL 05284-030	
3508 SQ. FT.		SQ. FT.		2031 COMMONWEALTH AV	
21		UN 1999-31		SQ. FT.	
TAXES FOR 1989	\$1,725 51	TAXES FOR 1989	\$1,088 70	UN 15	
PAID ON ACCOUNT	\$862 76	PAID ON ACCOUNT	\$544 35	TAXES FOR 1989	\$749 98
BALANCE DUE	\$862 75	BALANCE DUE	\$544 35	PAID ON ACCOUNT	\$518 58
COST	\$12 00	COST	\$12 00	BALANCE DUE	\$231 40
INTEREST	\$35 97	INTEREST	\$28 40	COST	\$12 00
TOTAL DUE	\$910 72	TOTAL DUE	\$584 75	INTEREST	\$12 07
				TOTAL DUE	\$255 47
PALCI LOUISE S		SEIDNER MICHAEL A			
WARD 22 PARCEL 04917-007		WARD 22 PARCEL 05081-108		DEMASCO ANTHONY J ETAL	
DELANY CI		2001 COMMONWEALTH AV		PATRICIA DEMASCO JT	
4053 SQ. FT.		SQ. FT.		WARD 22 PARCEL 05284-076	
SES AT CURVE		UN 2001-17		2039 COMMONWEALTH AV	
TAXES FOR 1989	\$119 55	TAXES FOR 1989	\$883 87	SQ. FT.	
BALANCE DUE	\$119 55	BALANCE DUE	\$883 87	UN 6	
COST	\$24 00	COST	\$24 00	TAXES FOR 1989	\$1,028 13
INTEREST	\$9 19	INTEREST	\$67 97	PAID ON ACCOUNT	\$514 07
TOTAL DUE	\$152 74	TOTAL DUE	\$975 84	BALANCE DUE	\$514 06
				COST	\$12 00
PALCI LOUISE S		SPECTOR DAVID		INTEREST	\$26 82
WARD 22 PARCEL 04919-001		APPEL EILEEN		TOTAL DUE	\$552 88
87 ACADEMY HILL RD		WARD 22 PARCEL 05081-122			
9471 SQ. FT.		2001 COMMONWEALTH AV		FINE STEPHEN I ETAL	
89		SQ. FT.		JUDITH FINE BE	
TAXES FOR 1989	\$2,326 44	UN 2001-24		WARD 22 PARCEL 05289-000	
PAID ON ACCOUNT	\$2,251 48	TAXES FOR 1989	\$582 61	21 GERALD RD	
BALANCE DUE	\$74 96	BALANCE DUE	\$582 61	4320 SQ. FT.	
TOTAL DUE	\$74 96	COST	\$24 00	TAXES FOR 1989	\$1,651 38
		INTEREST	\$44 81	PAID ON ACCOUNT	\$287 18
		TOTAL DUE	\$651 42	BALANCE DUE	\$1,364 20
NINETY 9-111 CHESTNUT HL AV		SHEPEN RENNIE TS		COST	\$24 00
CORP DEL CORP		OF 2003 COMM AV REALTY TR		INTEREST	\$104 91
WARD 22 PARCEL 04943-010		WARD 22 PARCEL 05081-152		TOTAL DUE	\$1,493 11
18 WILLIAM JACKSON AV		2003 COMMONWEALTH AV			
19145 SQ. FT.		SQ. FT.		BIYUNG DUK PARK ETAL	
TAXES FOR 1989	\$564 28	UN 2003-3		SHI OK PARK	
BALANCE DUE	\$564 28	TAXES FOR 1989	\$636 80	BIYUNG JUN PARK JT	
COST	\$24 00	BALANCE DUE	\$636 80	WARD 22 PARCEL 05427-000	
INTEREST	\$43 40	COST	\$24 00	1 ONEIL PL	
TOTAL DUE	\$631 68	INTEREST	\$48 97	2695 SQ. FT.	
		TOTAL DUE	\$709 77	TAXES FOR 1989	\$1,327 80
FORD RICHARD E		CURRAN BETTY JEAN		PAID ON ACCOUNT	\$1,299 11
OF 12-14 ROSE GARDEN TRUST		WARD 22 PARCEL 05229-007		BALANCE DUE	\$28 69
WARD 22 PARCEL 05021-000		18 ANSELM TE		COST	\$7 00
14 ROSE GARDEN CI		10904 SQ. FT.		INTEREST	\$51 90
6366 SQ. FT.		20		TOTAL DUE	\$87 59
12 NE COR		TAXES FOR 1989	\$1,931 13	LEVIN LAURENE E	
TAXES FOR 1989	\$2,171 83	BALANCE DUE	\$1,931 13	WARD 22 PARCEL 05501-000	
PAID ON ACCOUNT	\$1,085 92	COST	\$24 00	312 WASHINGTON ST	
BALANCE DUE	\$1,085 91	INTEREST	\$148 51	16637 SQ. FT.	

TAXES FOR 1989 \$43,836 54
 BALANCE DUE \$43,836 54
 COST \$24 00
 INTEREST \$3,371 21
 TOTAL DUE \$47,231 75

LEVIN LAURENCE E
 WARD 22 PARCEL 05502-000
 WASHINGTON ST
 6118 SQ. FT.

SW
 TAXES FOR 1989 \$2,569 38
 BALANCE DUE \$2,569 38
 COST \$24 00
 INTEREST \$197 60
 TOTAL DUE \$2,790 98

LEVIN LAURENCE E
 WARD 22 PARCEL 05505-000
 3 WINSHIP ST
 5687 SQ. FT.

5
 TAXES FOR 1989 \$1,402 50
 BALANCE DUE \$1,402 50
 COST \$24 00
 INTEREST \$107 86
 TOTAL DUE \$1,534 36

SELISOV ALEXANDER ETAL
 DINA SELSOV BE
 WARD 22 PARCEL 05523-028
 144 KENRICK ST

SQ. FT.
 UN 144-17
 TAXES FOR 1989 \$818 52
 PAID ON ACCOUNT \$409 26
 BALANCE DUE \$409 26
 COST \$12 00
 INTEREST \$21 35
 TOTAL DUE \$442 61

LEE JACK L TS
 PETER M SCOTT
 ROBERT W MURPHY TS
 WARD 22 PARCEL 05523-032
 144 KENRICK ST

SQ. FT.
 UN 144-21
 TAXES FOR 1989 \$836 85
 PAID ON ACCOUNT \$418 43
 BALANCE DUE \$418 42
 COST \$12 00
 INTEREST \$21 83
 TOTAL DUE \$452 25

CHIRIBOGA PABLO ETAL
 CARLOS CHIRIBOGA JT
 WARD 22 PARCEL 05523-050
 144 KENRICK ST

SQ. FT.
 UN 144-32
 TAXES FOR 1989 \$840 04
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$552 86
 COST \$24 00
 INTEREST \$42 52
 TOTAL DUE \$619 38

LARKIN ROBERT F JR
 WARD 22 PARCEL 05523-074
 142 KENRICK ST
 SQ. FT.

UN 142-7
 TAXES FOR 1989 \$739 62
 PAID ON ACCOUNT \$369 81
 BALANCE DUE \$369 81
 COST \$12 00
 INTEREST \$19 29
 TOTAL DUE \$401 10

SELISOV ALEXANDER ETAL
 DINA SELSOV BE
 WARD 22 PARCEL 05523-084
 142 KENRICK ST

SQ. FT.
 UN 142-14
 TAXES FOR 1989 \$659 12
 BALANCE DUE \$659 12
 COST \$24 00
 INTEREST \$50 69
 TOTAL DUE \$733 81

SELISOV ALEXANDER ETAL
 DINA SELSOV BE

WARD 22 PARCEL 05523-100
 142 KENRICK ST
 SQ. FT.

UN 142-24
 TAXES FOR 1989 \$672 67
 BALANCE DUE \$672 67
 COST \$24 00
 INTEREST \$51 73
 TOTAL DUE \$748 40

GANS EDWARD ETAL
 EVELYN GANS BE
 WARD 22 PARCEL 05550-038
 125 LAKE SHORE RD

SQ. FT.
 UN 125-2
 TAXES FOR 1989 \$1,108 63
 PAID ON ACCOUNT \$697 91
 BALANCE DUE \$410 72
 COST \$12 00
 INTEREST \$21 42
 TOTAL DUE \$444 14

FULLE LUIS E ETAL
 GLADYS H FULLE JT
 WARD 22 PARCEL 05550-050
 129 LAKE SHORE RD

SQ. FT.
 UN 129-4
 TAXES FOR 1989 \$1,471 26
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,184 08
 COST \$24 00
 INTEREST \$91 06
 TOTAL DUE \$1,299 14

EXARCHOS ALEXANDRA A ETAL
 ANNIBAS B EXARCHOS BE
 WARD 22 PARCEL 05550-074
 141 LAKE SHORE RD

SQ. FT.
 UN 141-4
 TAXES FOR 1989 \$1,434 60
 PAID ON ACCOUNT \$860 89
 BALANCE DUE \$573 71
 COST \$12 00
 INTEREST \$29 93
 TOTAL DUE \$615 64

GALPERIN MICHAEL ETAL
 MAYA GALPERIN
 WARD 22 PARCEL 05550-112
 161 LAKE SHORE RD

SQ. FT.
 UN 161-3
 TAXES FOR 1989 \$1,468 07
 PAID ON ACCOUNT \$877 63
 BALANCE DUE \$590 44
 COST \$12 00
 INTEREST \$30 80
 TOTAL DUE \$633 24

KASSLER MARK J
 WARD 22 PARCEL 05550-264
 7 LAKE SHORE CT
 SQ. FT.

UN 7-3
 TAXES FOR 1989 \$1,118 19
 PAID ON ACCOUNT \$559 10
 BALANCE DUE \$559 09
 COST \$12 00
 INTEREST \$29 16
 TOTAL DUE \$600 25

POSNICK SCOTT A ETAL
 CAROL L BOMES JT
 WARD 22 PARCEL 05550-270
 11 LAKE SHORE CT

SQ. FT.
 UN 11-2
 TAXES FOR 1989 \$1,111 02
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$823 84
 COST \$24 00
 INTEREST \$63 36
 TOTAL DUE \$911 20

CHIZMAS JEFFREY
 WARD 22 PARCEL 05550-304
 27 LAKE SHORE CT
 SQ. FT.

UN 27-3
 TAXES FOR 1989 \$1,142 90
 PAID ON ACCOUNT \$716 35
 BALANCE DUE \$426 55
 COST \$12 00

INTEREST \$24 64
 TOTAL DUE \$463 19

KERWIN PAUL S ETAL
 ROSEMARIE KERWIN BE
 WARD 22 PARCEL 05550-340
 47 LAKE SHORE CT

SQ. FT.
 UN 47-1
 TAXES FOR 1989 \$1,399 53
 PAID ON ACCOUNT \$843 36
 BALANCE DUE \$556 17
 COST \$12 00
 INTEREST \$29 01
 TOTAL DUE \$597 18

KASSLER MARK J

WARD 22 PARCEL 05550-410
 10 LAKE SHORE CT
 SQ. FT.

UN 10-3
 TAXES FOR 1989 \$1,119 79
 PAID ON ACCOUNT \$559 90
 BALANCE DUE \$559 89
 COST \$12 00
 INTEREST \$29 21
 TOTAL DUE \$601 10

LEVINS DAVE ETAL
 CLARA LEVINS BE
 WARD 22 PARCEL 05550-416
 6 LAKE SHORE CT

SQ. FT.
 UN 6-2
 TAXES FOR 1989 \$1,079 94
 PAID ON ACCOUNT \$683 56
 BALANCE DUE \$396 38
 COST \$12 00
 INTEREST \$20 68
 TOTAL DUE \$429 06

HALPERN MYRON ETAL
 EDNA HALPERN BE
 WARD 22 PARCEL 05550-462
 182 LAKE SHORE RD

SQ. FT.
 UN 182-1
 TAXES FOR 1989 \$1,079 94
 PAID ON ACCOUNT \$685 49
 BALANCE DUE \$394 45
 COST \$12 00
 INTEREST \$22 25
 TOTAL DUE \$428 70

FOSTER RICHARD B ETAL
 PENNY D FOSTER TC
 WARD 22 PARCEL 05550-590
 22 LAKE SHORE TE

SQ. FT.
 UN 22-4
 TAXES FOR 1989 \$1,493 58
 PAID ON ACCOUNT \$890 38
 BALANCE DUE \$603 20
 COST \$12 00
 INTEREST \$31 47
 TOTAL DUE \$646 67

ROBBINS ARNOLD G TRST
 OF ARNOLD G ROBBINS RLTY TR
 WARD 22 PARCEL 05550-600
 18 LAKE SHORE TE

SQ. FT.
 UN 18-3
 TAXES FOR 1989 \$1,472 86
 PAID ON ACCOUNT \$1,461 08
 BALANCE DUE \$11 78
 TOTAL DUE \$11 78

SEGAL JAKOV ETAL
 IZABELLA GORELIK JT
 WARD 22 PARCEL 05550-722

104 LAKE SHORE RD
 SQ. FT.
 UN 104-4
 TAXES FOR 1989 \$1,472 06
 PAID ON ACCOUNT \$287 18
 BALANCE DUE \$1,184 88
 COST \$24 00
 INTEREST \$91 12
 TOTAL DUE \$1,300 00

KHADEM MOZHAN

KHADEM JALEH
WARD 22 PARCEL 05550-724
100 LAKE SHORE RD
SQ. FT.
UN 100-1
TAXES FOR 1989 \$1,370 04
BALANCE DUE \$1,370 04
COST \$24 00
INTEREST \$105 36
TOTAL DUE \$1,499 40

SHIH-CHUN LIU ETAL
PI-YAO AILEEN LIU JT
WARD 22 PARCEL 05587-000
138 LAKE ST
5139 SQ. FT.
136
TAXES FOR 1989 \$2,078 58
PAID ON ACCOUNT \$1,039 29
BALANCE DUE \$1,039 29
COST \$12 00
INTEREST \$54 10
TOTAL DUE \$1,105 39

LIU SHIK-CHUN DAVID TS
LIU PI-YAO AILEEN
YEH CHI-FU TS
WARD 22 PARCEL 05665-004
12 LAKE ST
0 SQ. FT.
TAXES FOR 1989 \$1,548 57
BALANCE DUE \$1,548 57
COST \$24 00
INTEREST \$119 09
TOTAL DUE \$1,691 66

LEE F. JACKSON, *Collector-Treasurer.*

BRANDT MARTIN B TRST
OF M B B NOMINEE REALTY TR
WARD 22 PARCEL 05550-730
100 LAKE SHORE RD
SQ. FT.
UN 100-4
TAXES FOR 1989 \$1,436 19
PAID ON ACCOUNT \$861 69
BALANCE DUE \$574 50
COST \$12 00
INTEREST \$29 97
TOTAL DUE \$616 47

LUKE HARRY K TRSTS
VIRGINIA K LUKE TRSTS
OF LUKE REALTY TR
WARD 22 PARCEL 05611-000
45 UNDINE RD
7800 SQ. FT.
47
TAXES FOR 1989 \$2,084 16
PAID ON ACCOUNT \$1,042 08
BALANCE DUE \$1,042 08
COST \$12 00
INTEREST \$54 36
TOTAL DUE \$1,108 44

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, AUGUST 28, 1989

NO. 35

U. S. CONFERENCE OF MAYORS CALL FOR NATIONAL DRUG AWARENESS DAY

The U. S. Conference of Mayors approved a proposal by Mayor Raymond L. Flynn to hold a national drug awareness day on August 17th. The day focused attention on the nation's drug crisis and mobilize local governments to pressure President Bush and drug czar William Bennett to fund the U.S.C.M.'s \$3 billion drug control strategy.

"Drugs are the single greatest threat to our cities and our future. It is essential that the front-line soldiers in our cities send a clear message that the war on drugs will not be won with words alone. On August 17th we asked every mayor in the country to contact President Bush, Mr. Bennett, and their congressional delegations to dramatize the pressing need for additional funds to combat drugs on the local level," Mayor Flynn said.

The U.S.C.M.'s comprehensive drug control strategy includes new funding to bolster law enforcement, education and drug treatment programs on the city level.

Mayor Flynn was recently elected Chairman of the U.S.C.M.'s Advisory Board.

The following is a draft of the U.S.C.M.'s letter to President George Bush.

President George Bush,
The White House,
Washington, D.C.

August, 1989.

Dear Mr. President:

The United States Conference of Mayors Executive Committee and Advisory Board recently concluded meetings at which the legislative agenda for cities across the nation for the coming year was discussed.

The most important issue facing mayors from the East to West coasts is the presence of illegal drugs. Cities and towns across this country face a plague of drug abuse that poisons our neighborhoods, steals our children from us, and tears away at the structure of our society. This nation faces no greater threat than the drug problem which has reached crisis proportions in municipalities throughout the United States. The drug problem isn't a city problem, nor a state problem alone, it's an American problem that transcends economics, ethnicity, age, and gender. As such, the drug problem should receive the highest priority on your agenda.

While we realize that there is no one simple solution to combat drugs, we also realize that it will take a combined partnership among the federal, state, and local governments to overcome the single greatest obstacle in the path of our nation's future security. Only a comprehensive effort incorporating education, treatment, rehabilitation, enforcement, and inter-

diction will successfully stem the growth of this cancer spreading through our country.

On July 24th of this year, representatives from the United States Conference of Mayors presented William Bennett, Director of National Drug Control Policy, with the attached fifteen point strategy to fight drugs in our cities. We urge you to encourage Mr. Bennett to incorporate these initiatives in his drug strategy to be completed this Fall.

Furthermore, it will require direct local funding at the level of \$3 billion dollars to make this a fair fight against drugs, and not just a battle of words. Without adequate funding and the full partnership of the federal government, the war on drugs will be a war in vain, leaving people in every corner of society — children, young adults, and elderly, parents, teachers, and neighborhood residents — to fend for themselves.

Because cities are on the front line in this war on drugs, we see first hand the destruction that illegal drugs leave in their wake, and we

have a vested interest in aggressively meeting the drug problem head on. The United States Conference of Mayors respectfully requests that you help us in the drug fight by including our sixteen point plan for inclusion in your administration's drug strategy.

July 24, 1989.

TO: William Bennett, Director,
Office of National Drug Control
Policy.

FROM: The Leadership of The U. S.
Conference of Mayors.

RE: The National Drug Control
Strategy.

Controlling illegal drugs continues as the top priority of The U. S. Conference of Mayors; it is the issue which mayors see as critical to the future of our cities and our nation. We fear, however, that the significant efforts under way in our cities to solve the drug problem will all be for naught if the federal government does not do its share. We are certain that your visits to Houston, San Diego, Detroit and other cities have confirmed this.

In the last two years the Conference has convened two national meetings which brought together mayors and police chiefs to examine the crime and drug crisis in our cities. We have examined what is being done to respond to the crisis, and what must be done in the future. Each of these meetings has included a working session in which the elected officials and the law enforcement experts developed comprehensive anti-drug policy statements. These statements are the basis for the Conference's comprehensive anti-drug strategy.

On September 5th you will announce the nation's first drug control strategy. We want very much to work with you to develop and implement that plan. At our meeting we want to establish a process for doing this,

(Continued on next page)

National Drug Awareness Day . . .

(Continued from front page)

so that the national strategy which you announce in September will reflect the concerns of the nation's mayors and will receive their support. The critical nature of the drug crisis requires that leaders at all levels of government set aside any differences and pull together.

Mayors and police chiefs will meet in Houston September 24-26 to discuss next steps in our war on drugs. This meeting offers you an excellent opportunity to discuss your newly released strategy with those who will be directly affected by it.

We are confident that your National Drug Control Strategy will be comprehensive, dealing with both the supply and demand sides of the problem, mobilizing the entire federal government and all sectors of our society. Ultimately it must address the problems which have contributed to the insatiable demand for drugs, such as poverty, unemployment, disintegrating neighborhoods and disintegrating families. Immediately, it should set realistic goals and timetables and include realistic budget projections. Opportunities for public comment on the strategy, how it will be implemented, and ways for the public to be involved in the development of future strategies should be specified.

The Conference of Mayors believes that an effective national strategy must address the drug crisis through U. S. foreign policy and use of the military, direct federal funding of local anti-drug efforts, and the availability of drug treatment for all who seek it. It must strengthen the criminal justice system, and it must convince all Americans, in all segments of our society, of the destructiveness of drug use.

The nation's anti-drug strategy, therefore, must include:

1. INTERDICTION.

Improvement in the interdiction of illegal drugs, before and as they enter the country, through strategies which include greater use of the military outside U. S. land area, the provision of needed equipment, and the development of new technologies which increase the success of these efforts;

2. INTERNATIONAL DRUG SUMMIT.

An international drug summit involving the leaders of all Western Hemisphere nations involved in drug production, called by the President of the United States, to take action on ways to eradicate the production and exportation of illegal drugs;

3. INTERNATIONAL DRUG ERADICATION ARMY.

Cooperation among Western Hemisphere nations in the provision of military assistance — through an International Drug Eradication Army — to eradicate illegal drug crops and stop the flow of illegal exports across national borders;

4. CROP CONVERSION.

Consideration of incentives to Western Hemisphere nations to redirect exports from illegal to legal crops, such incentives to include debt reduction among Western Hemisphere nations and the removal of export quotas for legal crops;

5. FULL AND DIRECT FUNDING FOR ANTI-DRUG PROGRAMS.

Full funding of existing anti-drug legislative authority; increased authorization and funding of the state and local assistance programs for enforcement, treatment and education, with a significant portion of the funds going *directly* to local governments; (Such direct federal funding would acknowledge the unique role which city governments play in waging the war on drugs.)

6. SHARING SEIZED ASSETS.

The sharing of assets seizure funds with local officials in a more timely manner, and a change in federal law to assure that these assets are shared in an equitable fashion with the law enforcement agency which participated in the seizure; (Your proposal that a portion of the Special Forfeiture Fund be used for "high intensity drug trafficking areas" is excellent.)

7. STRENGTHENED CRIMINAL JUSTICE SYSTEM.

Increased support for all segments of the criminal justice sys-

tem — police, prosecution, courts and corrections — so that penalties for drug possession, trafficking and other crimes can be strictly enforced;

8. USE OF SURPLUS AND MILITARY PROPERTY.

The availability of underutilized and surplus federal property, specifically including military facilities, for use as correctional and drug treatment facilities;

9. TOUGHER PENALTIES.

An increase in the severity of the consequences for all drug-related criminal activities, including illegal drug possession, through strengthened federal, state and local laws, increased application of them, stiffer penalties, and the seizure of assets;

10. BAN OF SEMIAUTOMATIC ASSAULT WEAPONS.

A ban on the manufacture, importation, sale and possession of semi-automatic military assault weapons; (Your leadership on this issue is commendable.)

11. PENALIZING BANKS AND FINANCIAL INSTITUTIONS.

More aggressive use of federal money-laundering statutes so that actions can be pursued more vigorously against financial institutions that knowingly conduct transactions involving proceeds from unlawful activity;

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Managing Editor

Chrissy McNeill, Executive Secretary

Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

12. TREATMENT ON DEMAND.

The provision of treatment on demand, with top priority given to treatment for inmates of correctional facilities and as an alternative to incarceration for first-time offenders;

13. TREATMENT RESEARCH.

Expansion of research to find an effective treatment for cocaine;

14. PRESIDENTIAL ROLE.

A national campaign led by the President which mobilizes entertainers, the media, and other public figures and impresses upon the entire population the seriousness of the national drug crisis and its potential effect on every citizen in every segment of society; along with this, assignment of a higher priority to drug abuse education at all levels of the education system;

15. NATIONAL DRUG CONTROL DIRECTOR AND MAYORS.

The active participation of the Director of National Drug Control Policy with mayors and chiefs in all future national meetings on drugs and crime, and regular working sessions between the director and the leadership of the Conference of Mayors for the development and the implementation of the national drug control policy.

SAFETY COMES FIRST TUNNEL TOLL FACTS

The Massachusetts Turnpike Authority is committed to operating and maintaining a first-class tunnel system which is safe and efficient. A comprehensive engineering study and physical examination of the Sumner/Callahan Tunnels was recently conducted by consulting engineers, Howard Needles Tammen & Bergendoff. They concluded that the tunnels need a comprehensive structural overhaul at a minimum cost of approximately 58 million dollars.

We must begin these essential repairs now. Delay would lead to further deterioration of conditions and threaten public safety. If we begin these repairs now, we'll have a better opportunity to do the work during off-peak hours, and avoid rush hour disruptions.

In order to raise the money needed to perform these basic structural repairs, and keep the tunnels operating as safe, first-class facilities, a toll increase from sixty cents (\$0.60) to one dollar (\$1.00) per round trip is absolutely unavoidable.

The \$1.00 round trip took effect on Tuesday, August 15, 1989.

There will not be commuter discount fares. All fares will be \$1.00, payable in cash.

- If the 50 cent toll in 1971 had increased with inflation, the tunnel toll would be \$1.45 today. Our new \$1.00 rate is still well below inflation.
- At a rate of \$1.00 per round-trip, Sumner/Callahan Tunnel rates are among the lowest in the northeast.

T TO INCREASE COMMUTER BOAT FARES

The Massachusetts Bay Transportation Authority (MBTA) Board of Directors voted to increase commuter boat fares to \$4, and to develop plans to raise fees at subway and streetcar parking lots and, for the first time, T-owned commuter rail parking lots.

The increases are needed to avoid impending service cuts brought about by a \$30-million budget shortfall created by an arbitration award covering wages and benefits for a major portion of the T's workforce. The award granted wage increases of over six percent for each of three years, retroactive to April, 1988. In announcing the award, the arbitrator emphasized that this increase is the same level of increase granted by many cities and towns to their employees.

MBTA General Manager Thomas P. Glynn said, "The T is working very closely with the representatives of the cities and towns of the MBTA Advisory Board to develop ways to increase revenues, and to tighten our belts. Through a series of aggressive management steps, the T has already reduced the gap from \$30 million to \$18 million, which will be requested in a supplemental budget. We are working to avoid the need to cut services."

Glynn noted that as part of its effort, the T is requesting a supplemental budget of \$18.2 million. Of this amount, \$6.4 million would be covered by additional monies from the recent fare in-

crease, proposed higher parking fees, and new advertising revenue — lowering the deficit even further to \$11.8 million.

Glynn further noted that if the Legislature would pass two cost cutting measures, the deficit would be further reduced to \$6.3 million.

Glynn said, "At a point when the T has reached an all time high passenger favorability rating of over 80 percent — the highest of any major transit system in the country — it is particularly important that we do everything possible to avoid cutting service."

As a result of the budget crisis, the T Board has moved to look for any and all ways to reduce costs and increase revenues. These include a cap on the hiring of administrative staff, reduction of employee overtime, cutting down telephone and other office expenses, and implementation of additional changes in work rules permitted under Chapter 581 (Management Rights legislation).

The T is also seeking legislation which would provide greater penalties for fare evasion, cap tort liability claims, and allow the T to join the New England Power Pool to buy electricity at wholesale rates.

In an effort to save funds, the T also voted to eliminate bus route 252, Weymouth — Braintree Red Line station. This service duplicates the Town of Weymouth's "WeyBus" service, which is subsidized by the T, and has a low number of passengers.

CITY OF BOSTON

IN CITY COUNCIL

August 11, 1989.

Dear Sir or Madam:

You are invited to attend the Boston City Council's Committee on Government Operations hearing to be held in the Council Chamber, Boston City Hall, fifth floor, Boston, Mass., on Tuesday, August 29, 1989, at 10:00 a.m., relative to the following:

Docket No. 1061 — MacBride Principles.

For the Committee:

MAURA HENNIGAN CASEY,
Chairperson.

A MESSAGE FROM THE CHAIRMAN

On August 15, 1989, the one-way tolls at the Sumner/Callahan Tunnels went up to \$1.00 in order to pay for a much-needed comprehensive repair program.

No one likes the idea of a toll increase. However, if these repairs are not made, we'll run the risk of putting your safe commute in jeopardy. The mission of the Massachusetts Turnpike Authority is to operate and maintain a safe and efficient highway and tunnel system. We intend to fulfill that mission.

The last time comprehensive renovations were made at the Sumner Tunnel was in the early 1960s, when the Callahan Tunnel was opened to the public. Now, thirty years later, the public interest requires that this repair project begin promptly.

An early start for the repair program means we can work during off-peak traffic hours, making it more convenient for you.

We value you as patrons and customers. We hope to have your continued support and cooperation during the coming months.

ALLEN R. MCKINNON,
*Chairman, Massachusetts Turnpike
Authority.*

RETIREMENTS

June 30.

To Auditor:

The application for retirement of the following named has been received, to be effective on the dates noted, in accordance with Sections 5, 6, 7, 10, of chapter 32.

Paul J. Battaglia, Fire Department, fire fighter, 6-30-89.

Nelson S. Bellissimo, Fire Department, fire fighter, 6-30-89.

Francis T. Graham, Fire Department, fire fighter, 6-30-89.

John E. Upton, Fire Department, fire fighter, 6-30-89.

Laurence J. Baker, School Department, storekeeper, 6-30-89.

Courtland Ballard, Police Department, detective, 1-4-89.

Margaret Barnhill, School Department, cafe attendant, 6-30-89.

Miriam E. Becton, School Department, para., 6-30-89.

Catherine Campbell, School Department, lunch monitor, 6-30-89.

Margaret Canizaro, School Department, cafeteria manager, 6-30-89.

Eleanor Carbonaro, School Department, lunch monitor, 6-30-89.

Junita Chappell, School Department, paraprofessional, 6-30-89.

Louise Darden, School Department, lunch monitor, 5-19-89.

Doris M. Doherty, School Department, nurse, 6-30-89.

Michael Donovan, School Department, custodian, 6-30-89.

Pasquale Ferullo, School Department, storekeeper, 6-30-89.

Margaret Furtado, School Department, lunch monitor, 6-30-89.

Thomas W. Gately, Retirement Board, chairman, 6-30-89.

Thomas W. Gately, Real Property Department, administrative assistant, 6-30-89.

Lillian George, School Department, paraprofessional, 6-30-89.

Edna Instasi, School Department, lunch monitor, 6-30-89.

Gino Izzi, Sr., School Department, paraprofessional, 6-30-89.

Charles Leon, Inspectional Services, inspector, 5-18-89.

James P. Malamphy, Police Department, officer, 6-30-89.

Eugenia F. Manuel, School Department, lunch monitor, 6-30-89.

Lawrence Mayo, School Department, storekeeper, 6-30-89.

Dorothy M. O'Neil, School Department, nurse, 6-30-89.

Frank O'Rourke, Police Department, officer, 5-31-89.

William Pero, Fire Department, lieutenant, 6-30-89.

Elizabeth M. Roper, School Department, paraprofessional, 6-30-89.

Ovetta Saffold, School Department, lunch monitor, 6-30-89.

Edith Sheehan, School Department, nurse, 6-30-89.

Carol Silva, School Department, cafeteria attendant, 6-30-89.

Josephine Stone, School Department, paraprofessional, 6-30-89.

Helen L. Wallace, School Department, cafeteria worker, 6-30-89.

Mary Walsh, Police Department, training superintendent, 6-30-89.

William Whalen, Police Department, part., 5-8-89.

Lillian Winn, School Department, head account clerk, 6-30-89.

JAMES F. O'DONNELL,
Executive Officer.

(Aug. 28.)

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

COMMISSION ON AFFAIRS OF THE ELDERLY

Catering Services

For inviting interested, competent persons or firms engaged in catering services and, after direct mail to fifteen firms including all minority and women-owned businesses, to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, perform-

ing the category of work as required at various events sponsored by the Commission on Affairs of the Elderly, the following firms declared their intent to enter into a contract with the city under the above conditions for the category of work indicated:

Blossoms Cafe, Inc., Charlestown, \$10,000; Doyle and Son Caterers, Dorchester, \$10,000; Elegant Foods, Inc., Roxbury, \$10,000; Famolare's Enterprise, South Boston, \$10,000; Ferguson Caterers, Dorchester, \$10,000; Mitchell-Allen Caterers, Boston, \$10,000; Prince Street Catering, East Boston, \$10,000; Charter Hill Caterers, Acton, \$10,000.

In no event shall the payments exceed \$10,000.

Miscellaneous Vehicles Repairs

For performing the category of work as required on vehicles under the care and custody of the Commission on Affairs of the Elderly, the following firms declared their intent to enter into a contract with the City under the above conditions for the category of work indicated:

Alliance Auto Glass Service, Dorchester, \$40,000; Arcand Sales & Service, Inc., Brighton, \$40,000; Bay State Auto Spring Mfg. Co., Boston, \$40,000; Crossing Auto Body, Roxbury, \$40,000; Dorchester Tire Service Co., Dorchester, \$40,000.

Howard Chevrolet, Roslindale, \$40,000; Jackson Glass Co., Jamaica Plain, \$40,000; Jim Did It Signs, Allston, \$40,000; Kertzman's Inc., Quincy, \$40,000; Mass. Glass Corp., South Boston, \$40,000.

Motorola Communications, Inc., Boston, \$40,000; National Plate Glass, Somerville, \$40,000; Norfolk Service Station, Inc., Mattapan, \$40,000; Omni Sign Co., Allston, \$40,000; Paul's Clutch & Machine Co., Boston, \$40,000; Pier Garage, Inc., Boston, \$40,000; DORCO, d/b/a Swifty Auto Care, Roxbury, \$40,000; Westminster Dodge, Dorchester, \$40,000.

In no event shall the payments exceed \$40,000.

LIBRARY DEPARTMENT

Fire Alarm Systems Servicing

For the inspection, testing, and servicing of fire alarm systems and sprinkler systems at the Research Library, Codman Square Branch, Brighton Branch, Charlestown Branch, Fields Corner Branch, Grove Hall Branch, Lower Mills Branch, South End Branch, and West End Branch, awarded to ADT Systems, Northeast, Inc., not to exceed \$10,672.

Leasing of Vehicles

For the rental of four panel trucks and five station wagons during the period July 1, 1989, through June 30, 1989, awarded to Bonell Motors, Inc., at \$75,000.

Computer Output Microfiche

For supplying computer output microfiche ("COM") to the Boston Public Library during the period July 1, 1988, through June 30, 1989, awarded to Zytron Corporation, 39 Brooks Drive, Braintree, not to exceed \$41,197.

Catalog Products and Services

For supplying and delivering MARC II catalog products and services (GROUP III) during the period July 1, 1988, through June 30, 1989, awarded to Inforonics, Inc., not to exceed \$80,000.

Engineering Services

For periodic examination made of building settlement levels for the safety of the public and for the protection of the magnificent buildings as well as

their contents, awarded to Gilbert Small & Co., Inc., not to exceed \$5,660.

Guard and Patrol Service

For providing guard and patrol service for the Boston Public Library System during the period July 1, 1988, through June 30, 1989, awarded to Excelon Security Services, Inc., not to exceed \$258,716.20.

SCHOOL DEPARTMENT

Security Supplies

For purchase of security uniforms, equipment and supplies for Safety Department, awarded to M & S Police Supply, at \$15,000.

Printing Services

For printing services for FY 89/90, awarded to Mystic Valley Press Corp., at \$50,000.

TREASURY DEPARTMENT

Computer Backup Operator, Etc.

For providing professional services in Computer Operations as Computer Backup Operator for the Treasury Department, awarded to Mark Dolan, not to exceed \$23,909.

Staff Analysts

To provide professional services as Staff Analyst for the Treasury Department, awarded to James Davin, in an amount not to exceed \$28,000.

To provide professional services as Staff Analyst for the Treasury Department, awarded to John Lofredo in an amount not to exceed \$41,500.

To provide professional services as Staff Analyst for the Treasury Department, awarded to William Lee, in an amount not to exceed \$27,000.

To provide professional services as Staff Analyst for the Treasury Department, awarded to Joan Schraeder, in an amount not to exceed \$38,400.

Financial Printer

For financial printer of the official statement, awarded to Pandick New England, not to exceed \$52,000.

Policy Development Assistant

To provide professional services as Policy Development Assistant for the Treasury Department, awarded to Joseph A. McGrail, Jr., in an amount not to exceed \$42,500.

Bankruptcy Coordinator

To perform the duties of Bankruptcy Coordinator for the Treasury Department, awarded to Vincent Vina, in an amount not to exceed \$28,000.

Lien Section Assistant

To assist in the Municipal Lien Section of the Collecting Division of the Treasury Department, awarded to Robert Baldacci in an amount not to exceed \$24,700.

Delinquent Real Estate Collection Services

To assist in the collection of delinquent real estate, personal property, and motor vehicle excise taxes, awarded to James Kean in an amount not to exceed \$20,254.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT Central Stores and Supply

Dear Sir:

An invitation for bids to provide inventory at Boston City Hospital in the areas of Pharmacy, Solution Room, Central Stores and Supply, and Office Supply, was advertised in the *City Record* on March 13, 1989. Bids were publicly opened and read on March 30, 1989. Three companies were solicited and the following bid was received:

National Inventory Service, Illinois, \$6,500.

National Inventory Service, Inc., the sole bidder, submitted a technically defective bid, in that they did not file a copy with the City Auditor. I respectfully request your Honor's permission to reject the above bid and award this contract, without further advertising, to National Inventory Service, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$6,500.

Very truly yours,

Judith Kurland,
Commissioner.

JOBS AND COMMUNITY SERVICES

Day Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jackson/Mann Community School & Council, Inc., a nonprofit corporation, located at 500 Cambridge Street, Allston. Under the terms of the contract, the contractor will provide after-school, day-care services to approximately forty-nine children.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$22,197, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years, at the following funding amounts: FY 87 — \$19,365; FY 88 — \$23,365; FY 89 — \$23,365. This request has been

delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the John F. Kennedy Family Service Center, Inc., a nonprofit corporation, located at 27 Winthrop Street, Charlestown. Under the terms of the contract, the contractor will provide counseling services to families affected by alcohol and substance abuse. Approximately seventy individuals will be served.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$21,850, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had only one contract with this agency for this program for the previous fiscal year in the amount of \$23,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Health Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Brighton-Allston Community Health Corporation, d/b/a the Joseph M. Smith Community Health Center, a nonprofit corporation, located at 51 Stadium Way, Allston. Under the terms of the contract, the contractor will continue to develop and implement its outreach to be at risk due to the lack of affordable primary health care services.

The contractor was selected based upon an evaluation of its proposal submitted in response to

a refunding Request for Proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$18,430, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years (FY 89) in the amount of \$19,400. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

COMMUNITY SCHOOLS

Financial Management Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Boys and Girls Clubs of Boston, Inc., 15 Green Street, Charlestown, a contract for financial management and administrative support services for the Boston Community Schools and Recreation Centers Summer Youth Clean-up Campaign for the period beginning July 1, 1989, through June 30, 1990, at a cost not to exceed \$450,000 (7 percent or \$29,439.25 which is the management fee), an amount I determine to be reasonable.

The contractor will be paid an administrative fee which is a percentage of the total contract amount (\$450,000), which in turn represents the amount budgeted for administration of the Summer Youth Clean-up Campaign. This percentage (7 percent or \$29,439.25) will be subtracted from the total contract price and will represent the total amount paid directly to the contractor for services rendered under the contract.

The contractual arrangement between the contractor and the city would insure the fiscal administration of the Summer Youth Clean-up Campaign in an efficient and cost-effective manner, while permitting the city to not only monitor the performance of the contract, but also manage and supervise the Summer Youth Clean-up Campaign.

Under the terms of the contract, the Boys and Girls Clubs of Boston, Inc. will provide financial management and administrative support services, i.e., personnel, supplies, materials, and administration necessary to operate the Summer Youth Clean-up Campaign targeted to specific neighborhood and downtown areas.

The Boys and Girls Clubs of Boston, Inc., has performed financial management and administrative support services for Boston Community Schools and Recreation Centers programs in the past. In view of the efficiency and expertise of the Boys and Girls Clubs of Boston, Inc. in financial management and administrative support matters, public advertising would serve no useful purpose.

Sincerely,
William P. Doherty,
Executive Director.

HEALTH AND HOSPITALS DEPARTMENT

Tomographic System Maintenance

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Siemens X-Ray, Inc., New Jersey, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$347,000.

Under this contract, Siemens X-Ray, Inc. will provide maintenance, to include parts, labor, travel and glassware, as well as extended preventive maintenance to the Whole Body Computed Tomographic System at University Hospital at a cost not to exceed \$155,000. Extended preventive maintenance will be provided to the Computed Tomographic System at Boston City Hospital at a cost not to exceed \$132,000. An additional \$60,000 will be set aside to pay for repairs, as needed, for after-hours, weekends and holidays. These repairs are not covered by the above maintenance and preventive maintenance contract.

Unadvertised contracts have been awarded to Siemens X-Ray, Inc. for the past three years in the following amounts: 1989 — \$332,000; 1988 — \$42,500; 1987 — \$4,600. In fiscal year 1987 the contract was for service to the C-Arm Fluoro Unit only.

Therefore, because Siemens X-Ray, Inc. is the manufacturer with personnel specially trained to perform repairs to the above equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

COMMUNITY SCHOOLS

Compensation Adjustments

Anna Grillo, recreational instructor, from \$348.67 to \$362.62 a week.

Donald Barnard, recreation supervisor, from \$407.89 to \$424.21 a week.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of Curriculum Objectives, Brochures, Manuals, etc. for Instructional Services.

The School Committee of the City of Boston invites bids for printing of curriculum objectives, brochures, manuals, etc. for Instructional Services for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Curriculum Objectives, Brochures, Manuals, etc. for Instructional Services. Bid Date: Tuesday, September 19, 1989. BPS." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, September 19, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 28.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 32 Crowell Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from restructuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Sadie Vanover, Barbara Redden and Betty Davidson, approximately 3,750 square feet of land, located at 226 Humboldt Avenue, in the Franklin Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 28-Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Holding Cell Ventilation
Improvement, Project No. 5405, C. 149
Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Holding Cell Ventilation Improvement."

SCOPE OF WORK includes demolition, mechanical and electrical.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 14, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General Bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The general bidder will be required to be certified by DCPO in HVAC.

PLANS AND SPECIFICATIONS will be available on or about August 28, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Removal at Paul
A. Dever School, 325 Mt. Vernon Street,
Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal at Paul A. Dever School," at an estimated cost of \$6,500.

SCOPE OF WORK: In general includes: Removal of asbestos covering on the boilers and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 31, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, September 15, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 85 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Long Island
Bridge Rehabilitation, Phase II, Project No.
4771B, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street/sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Long Island Bridge Rehabilitation, Phase II."

Scope of work includes: Replacing roadway and sidewalk decking, structural steel repairs and painting, concrete abutment and traffic control.

Bids will be received up until twelve o'clock noon, Boston time, September 19, 1989, at the office of the Awarding Authority, 26 Court Street/sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about August 28, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid

opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

**PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**

Director.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 43 Capen Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from restructuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,**

Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 69 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from restructuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,**

Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids to Provide Moving Services to
the Department of Health and Hospitals.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston time, on Monday, August 28, 1989.

A bidders' conference shall be held on Wednesday, September 6, 1989, at 9:00 a.m. at the Mechanical Plant, 750 Albany Street, third-floor conference room.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$500, as bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates. Bids will be publicly opened and read on Friday, September 15, 1989, at 9:00 a.m. at the Office of Contract Management, at the address shown above. The successful bidders(s) must furnish a performance bond in the amount of \$5,000. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals in addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,**

Commissioner.

(Aug. 28.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Keith Gordon, approximately 4,025 square feet of land, with the building thereon located at 56 Evelyn Street (Ward 14, Parcel #4153), in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 81 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 18(18-1) 19(19-1).

Erect one-family dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 77 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 73 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 18(18-1) 19(19-1).

Erect one-family dwelling (this lot results from re-structuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Removing Snow and Furnishing Labor and Equipment in Connection With the Work of Keeping the Highways and Streets Open Following Snowstorms in Various Districts of the City.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 28, 1989. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 14, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satis-

factory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 26 Crowell Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 19(19-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Renovations to
Healy Park, Project No. 4719B, C. 30
Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "Renovations to Healy Park."

Scope of work include renovations to ball fields, demolition, grading, seeding, drainage, and renovation to tot lot.

Bids will be received up until twelve o'clock noon, Boston time, September 20, 1989, at the office of the Awarding Authority, 26 Court Street, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in a envelope, sealed, and plainly marked with the description of the work to be done. The bid

shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about August 28, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid

opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 79 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect one-family dwelling (this lot results from restructuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 30 Crowell Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from restructuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Snow Removal for the Safe Arrival
and Departure of School Buses for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for snow removal for the safe arrival and departure of school buses for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Snow Removal for Safe Arrival and Departure of School Buses for Boston Public Schools. Bid Date: September 20, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, September 20, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 83 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 18(18-1) 19(19-1).

Erect one-family dwelling (this lot results from restructuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for emergency repairs to traffic signal foundations, handholes, underground conduit, signal equipment and loop detectors at various locations in the city.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City," one copy of which is to be left at Room 721, City Hall, before 12 noon, Wednesday, September 6, 1989, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the Office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, August 30, 1989, at 10 a.m., in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,

RICHARD A. DIMINO,

Commissioner.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for the Collection of Traffic Data.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, City Hall, Room 721, Boston, Mass.

All proposals shall be filed no later than 12 noon, Boston time, Thursday, September 7, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of

the contract. The penal sum of such bond or amount of such check shall be N/A.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award a contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,

Commissioner.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Socrates Cardenas and Nancy Rojas, approximately 2,800 square feet of land, with the building(s) thereon located at 10R Union Avenue in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PUBLIC FACILITIES DEPARTMENT,

LISA G. CHAPNICK,

Director.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 134 — 80K AMPLIFIER, CABLES, KNI KNOBS (UNITROL) to the POLICE DEPARTMENT/COMMUNICATIONS — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 055-79; Buyer No. 9.)

Proposal No. 135 — DELIVERY AND INSTALLATION OF MOVABLE WALL SYSTEM to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 136 — SODIUM CHLORIDE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 11, 1989. (Commodity Code: 775-45; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 21-28-Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Development of Burial Areas at Fairview Cemetery, Hyde Park, Fall 1989.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Development of Burial Areas at Fairview Cemetery, Hyde Park, Fall 1989."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for subsoiling, drainage, reinforced cement concrete monument foundations, excavating, backfilling and grading. Estimated cost \$50,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 21, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 29, 1989, at 10 a.m. Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Aug. 21 - 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick E. Fairfield, Jr., approximately 3,810 square feet of land, with the building(s) thereon located at 54 Cedar Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 87 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 28 Crowell Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 19(19-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 28.)

**ADVERTISEMENT
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**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 121 — CHEMICALS-SWIMMING POOL to the COMMUNITY SCHOOLS — Bid Opening Date: Tuesday, September 5, 1989. (Commodity Code: 885-40; Buyer No. 3.)
- Proposal No. 122 — MULTI-STATION EXERCISE SYSTEM to the PENAL INSTITUTIONS DEPARTMENT/DEER ISLAND — Bid Opening Date: Tuesday, September 5, 1989. (Commodity Code: 805-44; Buyer No. 1.)
- Proposal No. 123 — ROTARY POSTER ELECTRIC HYDRAULIC LIFT to MATTAPAN HOSPITAL — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)
- Proposal No. 124 — INTERIOR/EXTERIOR PAINT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 630-99; Buyer No. 1.)
- Proposal No. 125 — RECREATIONAL EQUIPMENT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 805-99; Buyer No. 1.)
- Proposal No. 126 — OFFICE CHAIRS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 425-99; Buyer No. 1.)
- Proposal No. 127 — LUMBER FOR BARRIERS to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 540-30; Buyer No. 1.)
- Proposal No. 128 — PESTICIDES AND RODENTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 675-58; Buyer No. 8.)
- Proposal No. 129 — PROTECTIVE CLOTHING AND SUITS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 345-83; Buyer No. 8.)
- Proposal No. 130 — POLICE EQUIPMENT AND SUPPLIES (MISCELLANEOUS) to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 131 — SCREENED LOAM to the PARKS AND RECREATION DEPARTMENT/CEMETERY — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 790-70; Buyer No. 2.)
- Proposal No. 132 — FINGERPRINTING EQUIPMENT, CRIMINOLOGY KITS AND SUPPLIES to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 133 — EMULATION BOARDS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 732-90; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.
(Aug. 14-21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 41 Capen Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 4 Capen Place, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Fa-

cilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 39 Capen Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from re-structuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 2 Capen Place, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from re-structuring of 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 37 Capen Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 28.)

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Cornelius Brown and Mary Brown, approximately 3,795 square feet of land, located at 27 Glenarm Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Thomas D. Vaughn and Richard Vaughn, approximately 1,207 square feet of land, located at 30-52 Forest Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Loretta Cameron and George Cameron, approximately 3,060 square feet of land, located at 8 Bal-four Street, in the Dorchester-Savin Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Michael Coughlan and Barbara Coughlan, approximately 2,240 square feet of land, located at assessors parcel 11180, Birch Road, a.k.a. 1 Birch Road, in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Edward U. Hanlon and Rita Hanlon, approximately 1,967 square feet of land, located at easterly side of White Street Place, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Viola Christian-Vernon, approximately 3,064 square feet of land, located at 17 Bodwell Street, in the Dorchester-Ronan Park district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to release the benefits and burdens of the restrictions which run to the land described in an Order of Taking for Conservation purposes dated June 4, 1975, recorded with the Suffolk County Registry of Deeds in Book 8791 at Page 736 to Design Housing, Inc., Trustees of Allendale Realty Trust and its successors and assigns.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Frances E. Gaines Bowen, approximately 1,910 square feet of land, located at 22 Greenwood Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Julian Wilkerson and Bessie Lee Wilkerson, approximately 4,000 square feet of land, located at 154 Ballou Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
(Aug. 28-Sept. 4.) *Director.*

**ADVERTISEMENT
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**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 137 — STREET LIGHTING EQUIPMENT-CONTRACTORS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 281-99; Buyer No. 3.)
- Proposal No. 138 — STREET LIGHTING EQUIPMENT-BOULEVARD GAS LAMP TOP to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)
- Proposal No. 139 — STREET LIGHTING EQUIPMENT-CHRISTMAS LIGHTS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 281-07; Buyer No. 3.)
- Proposal No. 140 — PAINT VARNISH AND ACCESSORIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 630-57; Buyer No. 1.)
- Proposal No. 141 — PAINT AND PAINT SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 281-05; Buyer No. 3.)
- Proposal No. 142 — MISCELLANEOUS RECREATIONAL EQUIPMENT AND SUPPLIES to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 805-99; Buyer No. 1.)
- Proposal No. 143 — STEEL WALL LOCKERS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 425-54; Buyer No. 1.)
- Proposal No. 144 — MISCELLANEOUS LUMBER to the BOSTON CITY HOSPITAL — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 540-99; Buyer No. 1.)
- Proposal No. 145 — ELECTRIC FRYER to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 20, 1989. (Commodity Code: 165-20; Buyer No. 3.)
- Proposal No. 146 — WELDING EQUIPMENT (MISCELLANEOUS) to the DEER ISLAND PENAL INSTITUTIONS — Bid Opening Date: Thursday, September 21, 1989. (Commodity Code: 894-99; Buyer No. 3.)
- Proposal No. 147 — LIQUID DETERGENT to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 485-39; Buyer No. 8.)
- Proposal No. 148 — STREET LIGHTING EQUIPMENT-LAMPS to the PUBLIC WORKS DEPARTMENT/HIGHWAY DIVISION, STREET LIGHTING — Bid Opening Date: Tuesday, September 19, 1989. (Commodity Code: 281-05; Buyer No. 3.)

Proposal No. 149 — MISCELLANEOUS PAINTING SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 700-99; Buyer No. 1.)

Proposal No. 150 — METAL LOCKERS AND STORAGE CABINETS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Friday, September 22, 1989. (Commodity Code: 425-53; Buyer No. 1.)

Proposal No. 151 — CLOTHING to the SUFFOLK COUNTY JAIL/DEER ISLAND — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 200-99; Buyer No. 2.)

Proposal No. 152 — AUDIO VISUAL EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 18, 1989. (Commodity Code: 840-99; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 28-Sept. 4-11.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Providing Residential Community Pre-Release Services for up to 10 Inmates at the Suffolk County House of Correction at Deer Island for the Remainder of FY'90.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after August 28, 1989.

All proposals shall be filed no later than September 8, 1989, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

NOTICE TO CONTRACTORS

Invitation for Bids for the Construction of a New Municipal Surface Parking Lot in South Boston, Chapter 30 Project.

The City of Boston, acting by its Chairman of the Real Property Board, Room 811, Boston City Hall, Boston, MA 02201, hereinafter referred to as the Awarding Authority, invites sealed bids for "Construction of a New Surface Parking Lot in South Boston."

Scope of work includes paving, draining, lighting and landscaping.

Bids will be received up until 10:00 a.m., Boston time, Tuesday, September 26, 1989, at the office of the Awarding Authority, Room 811, Boston City Hall, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Bidders are hereby notified that this project is subject to M.G.L.c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about August 23, 1989, at the Real Property Department, Room 811, to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or all bids or any items of a bid, if it be in the public interest to do so.

REAL PROPERTY BOARD.
FRANK N. JONES,
Chairman.

(Aug. 28-Sept. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for applying pavement markings on various road surfaces in the City of Boston.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Applying Pavement Markings on Various Road Surfaces in the City of Boston," one copy of which is to be left at Room 721, City Hall, before 12 noon, on Tuesday, September 12, 1989, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the Office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at

least 20 percent of this bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, September 6, 1989, at 10 a.m., in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
(Aug. 28-Sept. 4.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for Financial and Legal Review and Audit of City of Boston and Boston Redevelopment Authority Records Pertaining to the Local Taxation of Properties Pursuant to Massachusetts General Laws Chapter 121A and Computer Programming Services to Enable Ongoing Internal Maintenance of Pertinent Data.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, August 29, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Monday, September 18, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Monday, September 18, 1989, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$1,000 in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for performance as may be applicable. Minorities and women are encouraged to apply. It is also anticipated that a bidders' conference will be held at the Office of the Official during the week of September 11, 1989. The specific time will be announced at the time the Request for Proposals becomes available.

The City and the Official reserve the right to reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
(Aug. 28-Sept. 4.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Advanced Administrative and Problem Solving Training for Senior Management Staff of the Penal Institutions Department at Both City Hall and the Suffolk County House of Correction at Deer Island for the Remainder of FY '90.

The City of Boston (the City), acting by its Penal Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after August 28, 1989.

All proposals shall be filed no later than September 8, 1989, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,
(Aug. 28.) *Commissioner.*

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. E0CN01, DUDLEY STATION REHABILITATION, Boston Massachusetts, (Class 7 — Buildings, Project Value 80.00) will be received by the Assistant Director of Construction at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2:00 p.m.) on September 21, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work shall consist of construction of a temporary bus station facility, 2 day care centers, site improvements, moving and re-erection of the existing Dudley Station building, and demolition and disposal of the remaining elevated Orange Line structure, east bus loop and ramp.

The work also includes erecting other structures as shown on the contract drawings; salvaging selected items; maintenance and protection of pedestrian and vehicular traffic; removal and disposal of rails, ties, switches, and other appurtenances; repair of pavements, sidewalks and other incidentals; construction of new sidewalks, medians, pavements; temporary security fencing; rodent control; street sweeping; demolition/construction noise abatements; mitigation of environmental and health hazards and traffic management.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 23, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per set. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with

their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Frank DeFronzo, 500 Arborway, Jamaica Plain, MA 02130 Telephone No. (617) 722-5834. A prebid conference will be held on September 7, 1989, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.**

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 74 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Providing Fifteen (15) Per Diem Bus
Monitors (Substitutes) and One (1) Dis-
patcher for Transportation (Special needs
Children).**

The School Committee of the City of Boston invites bids for providing fifteen (15) per diem (substitutes) and one (1) dispatcher for transportation (special needs children) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Fifteen (15) Per Diem (Substitutes) and One (1) Dispatcher for Transportation (Special Needs Children). Bid Date: September 14, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, September 14, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 28.)**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (By New Boston Housing Enterprises Limited Partnership), seeking with reference to the premises at 71 Evans Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling (this lot results from re-structuring 8 parcels into 20 lots).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids for Furnishing and Delivering
Cashier Stands at Campbell Resource Center,
1216 Dorchester Avenue, Dorchester,
Mass. Bid Opening Date: Friday, September
15, 1989.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering cashier stands at Campbell Resource Center.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Capital Improvement Project No. 27/State Aid,
for Highway Reconstruction in Cheverus
Road, Colorado Street, Penhallow Street,
Pleasant Hill Avenue, Rector Road, and
Rockdale Street in Dorchester and Fisher
Avenue in Roxbury.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the

work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 28, 1989. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PREQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, September 14, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum

Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. **Minority and Women Business Enterprise Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent is owned by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. **FAILURE TO SUBMIT A COMPLETED AND SIGNED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.**

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count toward the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Tuesday, September 12, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 28.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN23, PARKING AND PLATFORM IMPROVEMENTS, MISHAWUM STATION, Woburn, Massachusetts (Class 1 — General Transit Construction or Class 7 — Buildings, Project Value 13.00) will be received by the Assistant Director of Construction at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2:00 p.m.) on September 6, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The project consists of the upgrading of the existing inbound and outbound commuter rail passenger platforms by extending the length of the platforms, construction of the mini-high platforms and ramps for the handicapped, signs, bituminous concrete pavement, drainage, signage, lighting, sidewalks, and fencing. The work also consists of the replacement of a culvert at Milepost 9.96 on the New Hampshire Mainline near Montvale Avenue, Woburn, Mass.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., Monday through Friday, after August 16, 1989, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per set. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Stavros G. Demos, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on August 23, 1989, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.**

(Aug. 28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Auditorium Sound System at Boston Latin School, 78 Avenue Louis Pasteur, Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Auditorium Sound System at Boston Latin School," at an estimated cost of \$7,300.

SCOPE OF WORK: In general includes: furnish and install amplifiers and all other associated equipment necessary for a complete and finished job as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 31, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be

in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on September 15, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Aug. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

AUDITING DEPARTMENT

Invitation to Contract with Interested, Responsible, and Competent Persons Who Have Knowledge of Business English, Spelling and Math; Knowledge of Office Practices and Procedures; One to Two Years' Clerical Work Experience; to Perform Clerical Work as Needed on a Part-Time Basis.

The City of Boston (the City), acting by its Auditing Department, through the City Auditor, invites competent persons to enter into a contract to submit a statement of qualifications to the Official, for the performance of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at the Auditing Department, Mezzanine 4, Boston, MA 02201, on or before August 28, 1989. Duplicate copy should be submitted to the Auditor.

Applications to contract for such work will be accepted until 12:00 noon, Boston time, Friday, September 15, 1989.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston residency is preferred. The City and Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**LEON P. STAMPS,
City Auditor.**

(Aug. 28.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

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CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, AUGUST 21, 1989

NO. 34

MAYOR FLYNN ANNOUNCES REFERENDUM DRIVE FOR SCHOOL REFORM

In response to the continuing inability of the Boston School Committee to take decisive action in a timely manner to address chronic problems affecting the city's public schools, Mayor Raymond L. Flynn joined with concerned community leaders, parents, business leaders, educators, students and City Councillors recently to call for a comprehensive reform of the School Committee.

"The inability of the School Committee to work as a productive body is intolerable," said Mayor Flynn. "The Committee's lack of direction and poor performance goes far beyond politics. The School Committee's poor performance is destroying any chance we have of providing a good education for our children. It's not a question of there being bad people on the Committee, it's just that the current structure is not working. We need reform now or we may lose the chance of ever salvaging our school system."

Standing before the Court Street School Committee headquarters on August 8, Mayor Flynn announced that he has filed with the City Council a non-binding referendum to appear on the November 7 municipal ballot which will ask voters whether they favor the elimination of the current thirteen-member School Committee and the creation of a seven-member board appointed by the Mayor from a list of 21 nominees provided by a nominating panel with strong parent and community representation.

The creation of a seven-member appointed board has been an option that the Mayor discussed with more than 190 parents and business, academic and neighborhood leaders at five Parkman House meetings. The consensus among participants was that the School Committee is in drastic need for reform, due to a string of decisions and actions by the Committee which have undermined the public's confidence in the Committee's ability to oversee the city's deficit-ridden school system.

A July report on School Governance produced by a special commission comprised of education experts, advocates and City Councillors Michael McCormack and Bruce Bolling detailed "a difficult history of failed policy making" in which the School Committee delayed or avoided important and necessary decisions in a

number of areas including: improving vocational and special education programs, implementing a student assignment process that would give parents more choice, dealing with school closings and consolidations, cutting Boston's more than 40 percent drop-out rate and reining in a budget which has grown by nearly \$120 million in the past five years.

Under the Mayor's proposal, the seven-member school board would include at least two public school parents and representatives from Boston's four racial groups. The seven would be selected from 21 nominees proposed by a nominating panel composed of representatives from each of three citywide parent organizations, representatives from each of the school zone councils, and representatives from the labor, business and academic communities.

"With the start of the student assignment plan, it is essential that we have a board that can carry out the necessary reforms to save our schools," said South End parent Carmen Torres who has three children in the Boston Public Schools. "I am tired of seeing the School Committee play politics with the future of our children."

"I am very happy to see that finally we are going to see some strong reforms in the public schools," said City Councillor Michael McCormack, who has played an important

(Continued on next page)

50 YEARS AGO
CITY RECORD
AUGUST 19, 1939

CALLS FOR FAITH IN INSTITUTIONS OF REPRESENTATIVE GOVERNMENT AS SAFEGUARD FOR DEMOCRACY — ACTING MAYOR GEORGE A. MURRAY, SUBSTITUTING FOR MAYOR TOBIN, ADDRESSES DEPARTMENT OF MASSACHUSETTS AMERICAN LEGION CONVENTION, AT OPENING SESSION IN TAUNTON — DECRIES DEMAGOGUES OF EUROPE WHO MAKE SCORN OF DEMOCRACY, THEN BECOME DICTATORS AND THUS THE ARCH-RACKETEERS OF THE WORLD — WARNS THAT ALL LOYAL AMERICANS WILL KNOW HOW TO KEEP ALL SUCH OUT OF OUR COUNTRY.

The following is the address of Hon. George A. Murray, Acting Mayor, at the twenty-first annual convention, American Legion, Department of Massachusetts, at Taunton High School Auditorium, on Thursday, August 17, 1939:

Commander Maguire, Governor Saltonstall, Mayor Poole, Officers, Members and Guests of the Massachusetts Department of the American Legion.

You have called me here today on an occasion which I find pleasant and significant in more ways than one. Your great assembly stirs my deepest sense of respect, and at the same time it fills me with highest hope.

As the American Legion opens its twenty-first annual convention in Massachusetts, it may be truly said, may it not, that you are doubly entered upon years of manhood — as individuals long since, and now as an organization.

Since you have had to live and serve and wait twenty-one years before you could celebrate this important birthday

(Continued on next page)

School Reform . . .

(Continued from front page)

role in the move to reform the School Committee. "This proposal will represent real progress for parents and children in the Boston Public Schools as well as for taxpayers who pay for the system but send their children to private or parochial schools. This may be something that will prompt these parents to reconsider sending their children to the Boston Public Schools."

According to City Councillor Bruce C. Bolling, chair of the Council's Committee on Public Education, "The real issue facing Boston is quality education. Are we going to maximize opportunity for young people to grow and develop and be all they can possibly be? If we are committed, there must be structural changes in the Boston Public School system. The present system has failed totally. The challenge is to come up with a better structure and an ongoing commitment to educational excellence."

"It will take the leadership of Mayor Flynn and the courage of the City Council to move ahead with this reform," noted East Boston parent Anne Marie Raffaele, whose child attends the Dante Alighieri School in East Boston. "This is literally the last chance for our schools, our children and, in a real sense, our future as a city."

If the referendum is approved by voters in November, Mayor Flynn will work with the City Council to pass a Home Rule Petition to put the new School Board in place. The petition will also require approval by the State Legislature and the Governor.

50 Years Ago . . .

(Continued from front page)

anniversary of the Legion's corporate life, I find myself wishing, this morning, that you might have been patient, and waited just a few hours longer. Then you could have had with you, a guest whom I know you would have been most glad to welcome — the elected Mayor of Boston, Honorable Maurice J. Tobin.

Mayor Tobin, as perhaps you know, is at this very moment steaming back toward America from a very hurried, but indeed a hallowed, trip to Ireland. He

embarked on that round voyage for just one controlling purpose — and that was, to take his aged mother for a glimpse of the beautiful land where she was born, which she had not seen since her girlhood, and may not see again.

The ship carrying the Mayor and his party on their home-bound journey is expected to dock in New York at six o'clock tonight.

Good Wishes of Mayor.

So you see, it is only by the narrowest margin that the honor of briefly addressing you falls to me. In expressing to you now the heartiest of good wishes on behalf of Mayor Tobin, the City Council and indeed of all the officials and people of Boston, I wish to assure you also that Mayor Tobin is most deeply regretful and disappointed that he cannot be here to address you in person, as he had hoped and expected.

I like to believe that you know Mayor Tobin's feelings on this score quite as well as I know them myself. A chief executive of the City of Boston who traveled all the way to Los Angeles in September of 1938, in order to invite the American Legion to bring its great national convention to Boston in 1940 — and who has busied himself month in and month out ever since to press and support this invitation in every way possible, both by a visit to your Executive Committee at Indianapolis and by urgent efforts to prepare the finest possible reception and entertainment in

Boston for the coming convention — that kind of mayor is an evident and fully attested friend and champion of the American Legion and of all its good works. Mayor Tobin's record on this score needs no further words of mine.

I shall speak again before I close of the convention's prospects and high promise in 1940. But my mind is called back at this moment once more to the dual significance of the assembly convened here today, marking still another achievement of full twenty-one years — first by America's veterans as individuals, and now in the followship of this great organization.

I cannot resist at least a moment's glance backward to the days of 1917 and 1918, when the World War was raging. Many among you accepted a man's burden and an American patriot's whole duty, when you were still in youth's earliest prime. Even before attaining the legal obligations of manhood, thousands of American boys swiftly offered the greatest gift that men can ever make — the offer and gift of their lives for the nation, its welfare and happiness, its institutions and ideals.

When the World War had run its awful course, swiftly the men who had rallied to their country's call as individuals, were drawn together into the common bonds of this most impressive organization.

Legion Begun.

Indeed, even before the end of the war, there was eager talk of forming such a body as the American Legion among soldiers and sailors of the United States Army and Navy in action "over there," on transports bound for France, in camps waiting to march, at naval bases waiting to sail. The movement to form a permanent organization sprang up naturally and with spontaneous vigor among great masses of men united in a common cause amid common dangers. The idea was discussed in dugouts and in trenches, and as the Armistice approached, it had become real if still formless in the minds of thousands.

With the swiftness almost of radio transmission, that idea traveled back and forth over the Atlantic. And immediately it took root and bore fruit here in Massachusetts. That fact is well proved by the serial number of the convention met here today — the twenty-first in the twenty-one years from 1918 to 1939.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Managing Editor

Chrissy McNeill, Executive Secretary

Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year

Single copies 30 cents per issue

Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Down here in Bristol County I feel, indeed, as though I were almost on the site of the American Legion's Cradle in Massachusetts, the exact spot of its birth. Among the nearly three hundred posts of the Legion in this state, everyone knows that the Post at New Bedford bears the honorable distinction of being Post No. 1 in the Legion's roster for the Commonwealth.

And as to the good city of Taunton, I feel that I am in the presence of a direct descendant of the founding mother of the whole town. Everyone in Taunton knows all about her, but for the benefit of outsiders, I state the record. The history books say that she was one Mistress Elizabeth Poole, and they describe her as "a wise and anciently religious maid."

Surely, with such ancestry in mind, as we pay our respects to his Honor Mayor Poole of the City of Taunton today, we do so with great awe.

But I hope that Mayor Poole will be sure to come to Boston, with all his wisdom whether ancient or modern, to attend the great National Convention of the American Legion which we all hope and believe will be held in Boston in 1940. That is going to be a splendid occasion, and we can make it the marker and the launching-ways of a splendid year for the whole United States, if we will.

Early Turmoil.

I wonder how many of you recall that the ten years from 1830 to 1840, in the United States just a century ago, were a decade of great turmoil, including the most extreme financial troubles and all manner of social ills and conflicts among the people. The Treasury of the United States seemed just about bankrupt, even the national currency was in much disorder and hard to procure. Many men predicted that the end of all good times had come.

Yet suddenly in the year 1840 it began to be realized that these croakers were wrong. Even the most pessimistic citizens could not fail to recognize that conditions in that year were growing very much better. And the following years of the decade grew more and more prosperous, culminating in the gold rush to California in 1849.

I do not know that the year 1940 will lead on to the discovery of other mines of gold, but I am confident that the resources of wealth and worth already known to exist in the United States are

the greatest in any single civilized country on earth. The material means are sufficient to our need.

It is the stores of the spirit, the springs of a strong national morale, upon which we must draw or perish.

My friends of the American Legion, let me say to you one thing. We can never make a good democracy out of bad democrats. I am not speaking of any political party. I speak of the faith in the institutions of representative government, free speech and free assembly which are the treasures of democracy and which every man, if he is a good democrat, will praise, defend and support even with his life.

The countries of Europe are full today of demagogues who makes scorn of democracy. They say it is a system cumbersome and outworn. They cry out "deliver us from the politicians!" And then what do they do? The speakers themselves grab all power, they become super-politicians who have managed to place themselves beyond all control or check of the people whatsoever. The dictators are the arch-racketeers of the human universe.

The American Legion, I am sure, wants none of them in the United States, and, please God, all of us loyal Americans, joining our hands firmly together, will know how to keep them out.

MBTA EXPANDS LIFT BUS ROUTES

The Massachusetts Bay Transportation Authority has expanded the operation of 100 percent lift-equipped buses to 16 T bus routes, General Manager Thomas P. Glynn announced.

"The T has made great strides in the past few years in expanded services for the disabled," Glynn said. "In addition to improvements to subway and commuter rail lines we are striving to make our bus routes 100 percent accessible at all times."

The communities that will now be served by 100 percent lift-equipped buses include:

Arlington: (350) Burlington — Alewife.

Boston: (22) Ashmont — Ruggles. (39) Forest Hills — Copley. (43) Ruggles — Park and Tremont Streets. (47) Central Square, Cambridge — Andrew. (60) Chestnut Hill — Kenmore Square. (63) Cleveland Circle — Central

Square. (65) Brighton Center — Kenmore.

Braintree: (236) Quincy Center — South Shore Plaza.

Brookline: (60) Chestnut Hill — Kenmore Square. (65) Brighton Center — Kenmore.

Burlington: (350) Burlington — Alewife.

Cambridge: (47) Central Square — Andrew. (63) Central Square — Cleveland Circle.

Dedham: (34E) Walpole Center — Forest Hills.

Lynn: (400) Lynn — Haymarket (Express).

Newton: (59) Needham Junction — Watertown Square.

Malden: (108) Linden Square — Wellington. (136/137) Reading Depot — Malden Station.

Medford: (108) Linden Square — Wellington.

Needham: (59) Needham Junction — Watertown Square.

Norwood: (34E) Walpole Center — Forest Hills.

Quincy: (236) Quincy Center — South Shore Plaza.

Reading: (136/137) Reading Depot — Malden Station.

Salem: (455) Salem — Haymarket (Express).

Walpole: (34E) Walpole Center — Forest Hills.

Wakefield: (136/137) Reading Depot — Malden Station.

Watertown: (59) Needham Junction — Watertown Square.

Because of low ridership, these seven bus routes will no longer be dedicated to exclusive lift-equipped buses: 7 (City Point — Downtown), 27 (Mattapan — Ashmont), 32 (Wolcott Square — Forest Hills), 76 (Hanscom Air Base — Alewife Station), 111 (Woodlawn — Haymarket), 300 (Express Bus, Riverside — Downtown), and 326 (West Medford — Haymarket).

The MBTA began acquiring lift-equipped buses in 1982. In 1986 the T's Call-A-Lift Bus Program began allowing passengers wanting to use an accessible bus on a route not dedicated exclusively to lift-bus service to simply call ahead to request one. All operators of lift-equipped buses have been thoroughly trained in the use of the wheelchair lift, tie-downs, and in awareness of the requirements of passengers with special needs.

The T has pledged to purchase only

lift-equipped buses in the future and with the arrival of 200 new lift-equipped buses this summer, almost 50 percent of the fleet will be lift equipped.

For more information on lift-equipped buses, the CALL-A-LIFT program and other services provided for passengers with special needs, please call the MBTA's Office of Transportation Access at 617-722-5123. Passengers who want to make lift bus reservations, should call 1-800-LIFT-BUS (543-8287).

MFA NEWS

Exhibition:

Museum School, Grossman Gallery, 230 The Fenway, Boston. Hours: Monday — Friday, 10 a.m. — 5 p.m. August 28 — September 20. Faculty Exhibition, an exhibition of work in all media by faculty of the Museum School. Public welcome. Admission free. For further information, call 267-6100, ext. 655.

MAYOR'S OFFICE OF CONSUMER AFFAIRS AND LICENSING AUGUST HEARING SCHEDULE

Monday, August 21, 1989, Room 801, Boston City Hall, 10:00 a.m., Boston College, Administrative; Request: football, soccer, hockey, basketball; Applicant: William Mills.

Wednesday, August 23, 1989, Room 801, Boston City Hall, 11:00 a.m., Club Cafe, Administrative; 209 Columbus Avenue, Boston; Request: dancing by patrons; Applicant: Brian Moran.

Monday, August 28, 1989, Room 801, Boston City Hall, 10:00 a.m., Greek Orthodox Cathedral of N.E., Administrative; (Northeastern Lot) Parker & Ruggles Street); Request: carnival consisting of 6 kiddie, 5 adult, 10 games; Applicant: Sam Pino; Dates: September 8-10, 1989.

11:00 a.m., Dennis Haley School, Administrative; 570 American Legion Highway, West Roxbury; Request: carnival consisting of 5 kiddie, 5 adult, 10 games; Applicant: Sam Pino; Dates: September 15-17, 1989.

12:00 p.m., St. Mark's Church, Administrative; 1725 Dorchester Ave. Dorchester; Request: carnival consisting of 5 kiddie, 5 adult, 10 games; Applicant: Sam Pino; Dates: September 22-24, 1989.

NOTICE

DEPARTMENT OF HEALTH AND HOSPITALS

July 28, 1989.

Mr. John Campbell,
City Clerk.

Dear Mr. Campbell:

The meeting of the Board of Health and Hospitals scheduled for August 8, 1989 will not be held. The next meeting of the Board of Health and Hospitals will be held on Tuesday, September 12, 1989 at 4:00 p.m. in the Board Room, fifth floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Massachusetts.

The Board meeting will be immediately followed by a meeting of the charitable corporation known as the Trustees of Health and Hospitals of the City of Boston, Inc.

Sincerely,
RUTH M. LYNCH,
Secretary to the Board.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

JOBS AND COMMUNITY SERVICES

Services to the Homeless

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Little Sisters of the Assumption/Family Health Services, Inc., a non-profit corporation, located at 45 Magnolia Street, Dorchester. Under the terms of the contract, the contractor will provide a variety of child care and family support services to approximately 140 homeless individuals.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18,

1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$20,710, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$22,500; FY 88—\$26,500; FY 89—\$21,800. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Families and Children Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Eliot Church of Roxbury, a non-profit corporation, located at 56 Dale Street, Roxbury. Under the terms of the contract, the contractor will operate a recreational program with cultural enrichment and academic tutoring to approximately 120 area youths.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$25,175, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$27,000; FY 88—\$29,000; FY 89—\$26,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Jackson-Mann Community School and Council, Inc., a non-profit corporation, located at 500 Cambridge Street, Allston. Under the terms of the contract, the contractor will provide a pre-school day care program for approximately forty nine children.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$26,600, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$18,000; FY 88—\$28,000; FY 89—\$28,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the People's Task Force, Inc., a non-profit corporation, located at 1259 Hyde Park Avenue, Hyde Park. Under the terms of the contract, the contractor will provide counseling and information/referral services to approximately 200 low- to moderate-income adolescents and their families.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18,

1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$16,625, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$18,000; FY 88—\$20,000; FY 89—\$17,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the North End Union, Inc., a nonprofit corporation, located at 20 Parmenter Street. Under the terms of the contract, the contractor will offer a variety of youth recreation programs to approximately 275 area youths.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$39,990, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$45,920; FY 88 — \$47,920; FY 89 — \$43,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to La Alianza Hispana, Inc., a non-profit corporation, located at 409 Dudley Street, Roxbury. Under the terms of the contract, the contractor will operate a summer camp and an after-school program for approximately 110 program participants.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$23,750, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous fiscal year in the amount of \$25,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Community Providers of Adolescent Services (COMPASS), Inc., a nonprofit corporation, located at 26 Sunnyside Street, Jamaica Plain. Under the terms of the contract, the contractor will operate an after-school tutorial program for approximately 48 low- to moderate-income children, grades 1 to 6, targeting the Columbia Point community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation

was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$19,950, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous fiscal year in the amount of \$21,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark
Director.

PARKS AND RECREATION DEPARTMENT

Management of Parkland, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to the Jamaica Pond Project, of 36 Perkins Street, Jamaica Plain. Under the terms of the contract, the Jamaica Pond Project will assist in maintaining specific areas and programming services at the Parkland and its facilities at Jamaica Pond, for the Parks and Recreation Department.

The Parks and Recreation Department issued a request for proposal to assist in maintaining specific areas and programming services at Jamaica Pond. The Jamaica Pond Project was the only proposal submitted for this request. Evaluative criteria included necessary experience, organization, technical qualifications, equipment and the facilities to perform the services outlined in the RFP. The contractor must also be able to comply with the required time of delivery and schedule, and have a satisfactory record of performance.

The Jamaica Pond Project's proposal details their past experience, as well as a schedule for the contract. The Jamaica Pond Project will be responsible for the hiring of a park keeper who will oversee the daily management of the parkland, boathouse and public environmental facilities. The Project has operated park keeping at the Jamaica Pond for the past six years insuring that the facilities have been open and clean.

Compensation under the terms of this contract will not exceed \$20,000. Payment for these services will be made from appropriation code 011-300-0301-0290-PK06. The period of performance will be from July 1, 1989, through June 30, 1990.

After carefully reviewing the proposal submitted for consideration, I respectfully request your Honor's permission to enter into this contract.

Sincerely,

Lawrence A. Dwyer
Commissioner.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Health Center Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to South End Community Health Center, Inc., 400 Shawmut Avenue, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$169,700.

Under this contract, medical services are provided for residents of the South End Community through the operation of a private, non-profit medical care clinic. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the city.

The South End Community Health Center has operated this clinic for almost twenty years with financial assistance from this department, and in our judgment it is a vital provider of health services in the community which must continue to operate. Unadvertised contracts have been awarded for the past three fiscal years in the following amounts: 1989 — \$169,700; 1988 — \$169,000; 1987 — \$156,700. This contract enables the health center to meet the responsibility placed upon it by the City of Boston Primary Care Districting Plan.

Inasmuch as the South End Community Health Center, Inc. is specially suited by experience and expertise to provide this service to the city, at a cost that is reasonable, and since the services provided are of a personal and professional nature, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

JOBS AND COMMUNITY SERVICES

Counseling Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately twenty low- to moderate-income Cambodian adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capa-

bility, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$4,390, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for three programs during each of the previous three fiscal years, two in conjunction with DSS and one directly with JCS. In FY 1990, there will be two programs funded in conjunction with DSS.

FY 87 — \$13,474 (JCS Direct); \$8,679 (DSS); \$6,239 (DSS).

FY 88 — \$21,765; \$8,679; \$6,239.

FY 89 — \$20,500; \$8,590; \$6,057.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Interseminarian-Project PLACE, Inc., a non-profit corporation, located at 32 Rutland Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling for approximately seventy-eight adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$10,455, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$10,732; FY 88—\$10,732; FY 89—\$10,455. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a non-profit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling services for approximately twenty low- to moderate-income persons, targeting the South Boston community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$4,274, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$4,383; FY 88—\$4,383; FY 89—\$4,274. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a non-profit corporation, located at 521 East Seventh Street, South Boston, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately forty low- to moderate-income adolescents, targeting the South Boston community. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract

shall not exceed \$13,359, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$13,631; FY 88—\$13,631; FY 89—\$13,359. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a nonprofit corporation, located at 885 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide a variety of counseling and support services to over 100 Vietnamese and Amerasian adolescents, ages twelve to twenty-one. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$29,400, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for three programs during each of the previous three fiscal years, two in conjunction with DSS and one directly with JCS. In FY 1990, there will be two programs funded in conjunction with DSS.

FY 87 — \$13,474 (JCS Direct); \$8,679 (DSS); \$6,239 (DSS).

FY 88 — \$21,765; \$8,679; \$6,239.

FY 89 — \$20,500; \$8,590; \$6,057.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to

award a contract to the Catholic Charitable Bureau of the Archdiocese of Boston, Inc./Cardinal Cushing Center, a nonprofit corporation, located at 1375 Washington Street, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide family and individual counseling to approximately 480 low to moderate-income individuals of the South End and Roxbury communities. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$17,392, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$19,271; FY 88—\$19,271; FY 89—\$18,307. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a nonprofit corporation, located at 2055 Columbus Avenue, Roxbury, for the purpose of providing services to the elderly.

Under the terms of the contract, the contractor will provide protective adult counseling to approximately 500 low-to moderate-income individuals in the Roxbury and Jamaica Plain communities. These services will be funded in conjunction with the State's Executive Office of Elderly Affairs, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both EOEA and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both EOEA and JCS.

Compensation under the terms of this contract shall not exceed \$51,816, payment being made from the Community Development Block Grant

program. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$57,414; FY 88—\$57,414; FY 89—\$54,543. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to F.I.R.S.T., Inc., a nonprofit corporation, located at 34 Intervale Street, Dorchester, for the purpose of providing counseling services.

Under the terms of the contract, the contractor will provide counseling services to approximately 300 individuals with substance abuse problems. These services will be funded in conjunction with the State's Department of Social Services Public-Private Partnership Program, in which the city contributes up to a 25 percent local share. The contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs are determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and JCS.

Compensation under the terms of this contract shall not exceed \$34,446, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$37,325; FY 88 — \$37,325; FY 89 — \$36,259. The submission of this letter has been delayed due to the length of the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Theodore C. Landsmark,
Director.

Recreational Activities

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Youth Enrichment Services, a nonprofit corporation, located at 412 Massachusetts Avenue. Under the terms of the contract, the contractor will provide a variety of recreational activities to approximately six hundred (600) low- and

moderate-income youths city-wide.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustion planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record*, on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$27,500, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$22,500; FY 88—\$32,000; FY 89—\$29,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Boys' and Girls' Club of Boston, Inc./South Boston Branch, a nonprofit corporation, located at 230 West Sixth Street. Under the terms of the contract, the contractor will provide a variety of summer recreational activities through the South Boston Summer Collaborative Program. This program will serve approximately 870 pre-teen children.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustion planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record*, on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$32,300, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87—\$35,000; FY 88—\$37,000; FY 89—\$34,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark,
Director.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Merrick and Louison, a law firm located at 153 Milk Street.

Pursuant to an order passed by the City Council on August 17, 1988, and approved by your Honor on September 6, 1988, I have designated Nancy Merrick and Douglas Louison "Special Outside Counsel." The order classifies that position as a special municipal employee in accordance with G. L. c. 268A, section 1 (n), the so-called "ethics law."

Under the terms of the contract, Attorneys Nancy Merrick and Douglas Louison will provide legal services which will include as necessary all pre-trial discovery, motions and trials of the following cases: *Allen Curry v. Thomas Hammond, et al*, Suffolk Superior Court, No. 59905; *Edward Bullock v. City of Boston*, U.S. District Court, No. 88-1713-S; *Brian Partello v. Ralph Henry and City of Boston*, U.S. District Court, No. 86-1880-MC; *Patricia Massenburg-Bates v. City of Boston*, Suffolk Superior Court No. 88-7068; *Albert Vasallo v. City of Boston*, U.S. District Court, No. 87-2837-K4; *Kelbert Duckett v. City of Boston*, U.S. District Court No. 88-1866-MC.

Nancy Merrick and Douglas Louison are uniquely qualified to do this work because they are former assistant corporation counsels specializing in the defense of civil rights litigation and also because of their established expertise and experience in this area of law. Some of these cases were originally handled by them while employed by the city. It is necessary for Ms. Merrick and Mr. Louison to continue their representation of these cases because of the complex legal issues involved and because continuity of counsel is essential to the successful defense of these matters.

Compensation under this contract shall not exceed \$96,000, to be paid at the rate of \$90 per hour. This rate represents a substantial discount of the rates Ms. Merrick and Mr. Louison charge other clients. I have determined this rate to be reasonable for the work to be performed.

Unadvertised contracts have been awarded to Merrick and Louison for the past three years in the following amounts:

Fiscal Year 1989 — \$80,000; Fiscal Year 1988 — \$100,000; Fiscal Year 1987 — \$25,000.

The term of this contract shall be from July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, and their demonstrated com-

petence, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan, Jr.,
Corporation Council.

REAL PROPERTY DEPARTMENT Centrifugal Compressor Repair

Your Honor:

I respectfully request your Honor's permission to award a contract to York International, Providence Highway, the task of removing and inspecting a York centrifugal compressor at Boston City Hall.

Currently the main air conditioning chiller at Boston City Hall is no longer operational. Boston City Hall is a sealed building and without this chiller the proper ventilation and air conditioning to keep the building open cannot be provided.

The problem exists in the units compressor. Under the supervision of the Building System Engineer York will erect an A frame and supporting bar to remove the 650 1B compressor from the unit. York will then disassemble the compressor and evaluate the damage.

The cost of the work described above is \$4,800, which will be paid pursuant to the city's existing contract with this firm's contract No. 3428-89 for miscellaneous and emergency repairs. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

Because the price quoted is reasonable, York is the original manufacturer and the emergency nature of the work, I believe public advertising would serve no useful purpose.

Respectfully yours,
Marie A. Turley,
Assistant Commissioner.

Telecommunications Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense without public advertising and to award a contract to Timothy Downing, an individual located in Malden, to provide the services of a telecommunication technician.

Under the terms of this contract Mr. Downing will:

Lay out, implement, supervise and/or complete all moves and changes of telecommunications systems in all City Hall Departments; evaluate trouble calls and repair same or refer to proper vendor to prevent unnecessary and expensive billing; inventory and ordering of supplies for repairs and installation of telecommunication system.

For the past thirty-two months, Mr. Downing has provided prompt and efficient phone service at a substantial savings to the city. In addition, he has over thirty years experience and possesses an unmatched knowledge of the city systems unique wiring and equipment locations.

Compensation under this contract shall not exceed \$40,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be July 1, 1989, to June 30, 1990.

Because of Mr. Downing's unique knowledge of this system and cost estimates which more than double the rate to be paid to Mr. Downing, \$24 per hour, I believe public advertising would serve no useful purpose.

Mr. Downing has continued to provide service to Boston City Hall under contractual agreement since his retirement from AT&T. Mr. Downing has

had three previous contracts with this department.
1/11/86 — 6/30/87, \$19,000; 7/1/87 — 7/30/88,
\$35,000; 7/1/88/ — 6/30/89, \$35,000.

Respectfully yours,
Marie A. Turley
Assistant Commissioner.

SCHOOL DEPARTMENT

Dropout Prevention Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Boston Private Industry Council, a corporation located at 185 Devonshire Street.

This contract shall be in effect during the period July 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$480,024, which I have deemed to be reasonable.

Under the terms of this contract, the Boston Private Industry Council will act as a fiscal agent of the Boston Public Schools and provide dropout prevention services through the Compact Ventures Program at thirteen program centers within the Boston Public Schools.

Each case manager at the center will work closely with school administration and faculty to enroll over 100 at-risk ninth-and tenth-grade students in the Compact Ventures Program; establish an in-school tutoring center; coordinate outreach and referral services; supervise staff; maintain records on student participants; and supervise a summer follow-up program. Each case manager will also assist the Business Partnership Manager in brokering agreements with community-based organizations and educational institutions, and will provide support to the Boston Private Industry Council on all activities concerning the achievement of Compact goals.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1989 — \$480,024; 1988 — \$480,024; 1987 — \$480,024.

Very truly yours,
Laval S. Wilson
Superintendent.

Chapter 636 Proposals

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award of a contract to Arts in Progress, Inc., a corporation located at 11 Green Street, Jamaica Plain.

On May 23, 1989, the School Committee approved all of the FY90 Chapter 636 proposals in the amount of \$5,677,938.

This contract shall be in effect during the period July 1, 1989, to June 30, 1990, and shall occur at a cost not to exceed \$20,940, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will provide cultural education services to the North, East, and West Zones of the Boston Public Schools. The contractor will provide the following

services: storytelling classes with a multi-cultural focus in conjunction with the Boston Public Schools language Arts and Social Studies curricula. Storytellers will work with students, classroom teachers, parents and other school staff at elementary and middle schools to encourage a love of oral language and to teach specific technique to encourage reading aloud. Arts in Progress will provide coordination, follow-up and curriculum consultation with teachers and evaluation mechanisms for all programs.

Arts in Progress, Inc. is uniquely qualified to provide these services because: Arts in Progress, Inc. is organized sufficient resources under chapter 636 (1974 amendments to the 1965 Racial Imbalance Act); (2) the institution has specifically designed services in conjunction with School Department personnel to meet the intent of U.S. District Court Judge W. Arthur Garrity (*Morgan v. McDonough*, Civil Action No. 72-911-G); (3) further, their services have been reviewed and approved by appropriate personnel at the State Department of Education.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows:

1989 — \$33,647; 1988 — \$12,063; 1987 — \$4,390.

Very truly yours,
Laval S. Wilson
Superintendent.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

PARKS AND RECREATION DEPARTMENT

Concerts and Park Events

For Fiscal Administration of Wednesday Evening Concert Series and Special Park Programming Events, awarded to Boys and Girls Club of Boston, Inc., the total contract amount of \$130,000.

ADMINISTRATIVE SERVICES

Appointment

Budget & Program Evaluation

Ian T. Bishop, senior administrative assistant, \$474.81 a week.

Compensation Adjustments

Cable Communications

Thomas P. Cohan, executive assistant, from \$940.22 to \$980.19 a week.

M.I.S. Division

Stanislav Vachek, senior data processing systems analyst, from \$867.36 to \$904.96 a week.

Charles A. Bookman, data processing systems analyst, from \$526.51 to \$552.38 a week.

Jonathan D. Handy, senior data processing systems analyst, from \$876.36 to \$904.96 a week.

Status Change**Purchasing**

Vincent A. Caiani, from head buyer, at \$706.34 a week, to assistant purchasing agent, at \$768.63 a week.

ASSESSING

Appointment

Margaret A. O'Sullivan, executive assistant, at \$904 a week.

AUDITING

Appointment

Sheila McGonagle, head account clerk, at \$335.26 a week.

Compensation Adjustments

Stephen L. Roberts, senior research analyst, from \$409 to \$480.15 a week.

John J. Murphy, principal account examiner, from \$407.89 to \$416.06 a week.

Valeria Thompson, principal clerk-typist, from \$377.12 to \$384.67 a week.

Carol Cronin-Pontremoli, principal accountant, from \$639.36 to \$671.32 a week.

John M. Cashmon, assistant city auditor, from \$768.63 to \$803.86 a week.

HEALTH & HOSPITALS

Appointments

Jean Fortilus, cafeteria helper, at \$286.58 a week.

Toussaint Abelard, motor equipment operator and laborer, at \$309.97 a week.

Daniel Bellamy, principal clerk, part time, \$8.51 an hour.

Wendell Saunders, Sr., hospital guard, at \$335.26 a week.

Alberta Wilson, hospital house worker, medical, part time, at \$7.45 an hour.

Elizabeth Kahrin, cashier, at \$275.56 a week.

Karen Wheeler, biomedical equipment specialist, at \$580.56 a week.

Donald Martin, student financial affairs officer, part time, at \$13.63 an hour.

Barbara Stocklin-Weinberg, public health nurse, at \$15.33 an hour.

Shirley Holley, supervisor statistical machine operator, at \$392.20 a week.

Barbara A. Morley, hospital house worker, medical, at \$298.04 a week.

James Jones, hospital house worker, medical, at \$298.04 a week.

Alline Mebane, hospital house worker, medical, at \$348.67 a week.

George McDonough, hospital house worker, medical, at \$298.04 a week.

Dawn Portis, hospital house worker, medical \$298.04 a week.

Renee Stiles, assistant hospital director, part time, at \$16.58 an hour.

Calvin Davis, management analyst, at \$698.11 a week.

David Gatewood, hospital house worker, medical, at \$298.04 a week.

INSPECTIONAL SERVICES

Compensation Adjustments

Thomas White, associate inspection engineer, from \$734.59 to \$763.98 a week.

Carol McDonough, executive secretary, from \$662.86 to \$698.11 a week.

Dorothy Powers, head clerk, from \$333.26 to \$348.67 a week.

Susan Stainrod, administrative secretary, from \$390.19 to \$409 a week.

Peter Welsh, executive assistant, from \$1,193.87 to \$1,253.56 a week.

LAW

Reinstatement

Alyson Haley, assistant corporation counsel, at \$803.95 a week.

PARKS AND RECREATION

Appointments

Grace E. Norris, senior research analyst, at \$390.19 a week.

John Malley, working foreman, park keeper, at \$335.26 a week.

Status Change

Joseph Spaziani, Jr., from working foreman, park keeper, at \$335.25 a week, to motor equipment operator and laborer, at \$309.97 a week.

PENAL INSTITUTIONS

Appointments

Lisa M. Michetti, head clerk and secretary, at \$348.67 a week.

Jeanne F. Young, head clerk and secretary, at \$362.62 a week.

Karen L. LaMontange, head clerk and secretary, at \$348.67 a week.

Reinstatement

John F. Logan, correction officer, maintenance mechanic painter, at \$498.05 a week.

POLICE

Status Changes

Thomas Tierney, from police officer, Harbor Boat Patrol officer, at \$682.76 a week, to police officer, at \$674.26 a week.

Marta Rodriguez, from police officer, Headquarters dispatcher, at \$722.86 a week, to police officer, at \$680.36 a week.

Edward Doherty, from sergeant-detective, at \$664.46 a week, to sergeant, at \$705.99 a week.

PUBLIC WORKS

Appointment

David A. Williams, junior engineering aid, at \$362.62 a week.

TREASURY

Compensation Adjustment

Patricia A. McNeil, tax title supervisor, from \$536.76 to \$558.23 a week.

VETERANS' SERVICES

Compensation Adjustments

Evelyn B. Campbell, administrative assistant, from \$536.76 to \$558.23 a week.

Marion L. Chillemi, head clerk and secretary, from \$441.18 to \$458.82 a week.

Bettie Smith, principal account clerk, from \$348.67 to \$362.62 a week.

ADMINISTRATIVE SERVICES

Compensation Adjustments**Budget & Program Evaluation**

Diane M. MacDonald, management analyst, from \$580.58 to \$639.36 a week.

Ann Marie Guarino, administrative secretary, from \$392.20 to \$407.89 a week.

Barry A. Fadden, principal budget analyst, from \$867.36 to \$904.96 a week.

Data Processing Unit

Jonathan Handy, senior processing systems analyst, from \$904.96 to \$940.22 a week.

Edward Murphy, senior computer operator, from \$424.21 to \$441.18 a week.

Management Information Systems

Ann B. Roper, data processing systems analyst, from \$580.58 to \$608.79 a week.

Daniel W. Gallagher, computer programmer, from \$424.21 to \$441.18 a week.

Frederick Loschiavo, management analyst, from \$477.18 to \$496.26 a week.

Frank Alexopoulos, data processing systems analyst, from \$608.79 to \$639.36 a week.

Cynthia M. Napoli, data processing equipment technician, from \$516.11 to \$536.76 a week.

Robert K. Sullivan, supervisor statistical machine operator, from \$392.20 to \$407.89 a week.

Printing Section

William J. Hannon, superintendent of printing, from \$1,006.04 to \$1,041 a week.

Samuel DePaulo, senior data processing systems analyst, from \$768.63 to \$803.88 a week.

Richard Kelly, principal administrative assistant, from \$786.63 to \$803.88 a week.

ASSESSING

Compensation Adjustments

Newcomb, Winifred, executive assistant, from \$980.19 to \$1,029.21 a week.

Papademetriou, Dean, assistant corporation counsel, from \$580.58 to \$608.79 a week.

Status Change

Richard Cohen, executive assistant, at \$867.36 a week.

AUDITING

Compensation Adjustments

Lakeitha A. Evelyn, senior accountant, from \$407.89 to \$424.21 a week.

Jennette Prosser, head account clerk, from \$335.26 to \$348.67 a week.

Paul F. Waple, senior administrative analyst, from \$580.58 to \$608.79 a week.

Lillian B. Laurano, head account clerk, from \$377.12 to \$392.20 a week.

Janine L. London, head account clerk, from \$335.26 to \$348.67 a week.

Gwendolyn R. Stokes, senior accountant, from \$362.62 to \$377.12 a week.

Phan T. Tu, senior accountant, from \$362.62 to \$377.12 a week.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 109 — FIREFIGHTER RUBBER
BOOTS to the FIRE DEPARTMENT — Bid
Opening Date: Wednesday, August 16, 1989.
(Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 117 — LUMINAIRS-BATWING AND
MOGUL BASE to the PARKS AND RECREA-
TION DEPARTMENT — Bid Opening Date: Fri-
day, August 25, 1989. (Commodity Code: 285-
99; Buyer No. 3.)

Proposal No. 118 — LAMPS-MOGUL BASE to the
PARKS AND RECREATION DEPARTMENT —
Bid Opening Date: Friday, August 25, 1989.
(Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 119 — BALLASTS-AUTO TRANS-
FORMER MULTIPLE VOLTAGE to the PARKS
AND RECREATION DEPARTMENT — Bid
Opening Date: Monday, August 28, 1989. (Com-
modity Code: 285-99; Buyer No. 3.)

Proposal No. 120 — GASOLINE to the POLICE
DEPARTMENT/HARBOR PATROL — Bid Open-
ing Date: Monday, August 28, 1989. (Commodity
Code: 405-15; Buyer No. 9.)

**BID PROPOSALS MAY BE OBTAINED AT
ROOM 808, BOSTON CITY HALL, OR CALL FOR
ADDITIONAL INFORMATION AT 725-4554.**

The Purchasing Agent reserves the right to re-
ject any or all bids, or any item(s) thereof, and to
award contracts as the Purchasing Agent deems in
the best interests of the City.

(Aug. 7-14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Proposals for
Asbestos Removal Survey.**

The City of Boston, acting by the Board of Trust-
ees in charge of the Library Department of the City
of Boston, hereinafter referred to as the Awarding
Authority, invites proposals for DESIGNER PRO-
POSAL; to survey and locate asbestos material to
be removed; to prepare bid document for asbestos
removal; to monitor the removal; proposal is for all
Phases of SBRA project #2330 of the McKim build-
ing of the Boston Public Library.

Proposals will be received until 12 o'clock noon
Boston time, Tuesday, September 12, 1989, at the
office of the Awarding Authority (Office of the Direc-
tor), 666 Boylston Street, Boston, Massachusetts.

Proposals shall be submitted on forms obtained
from the Business Office, Boston Public Library,
Room 305, 666 Boylston Street, Boston, MA

02116. Copy of the proposal shall be properly filled
out, signed, and enclosed in an envelope, plainly
marked with the name of the designer and the nota-
tion DESIGNER PROPOSAL followed by a brief
description of the item bid upon.

DESIGNER PROPOSAL FORM may be ob-
tained on and after 12 o'clock noon Boston time,
Monday, August 21, 1989, at the Business Office,
Boston Public Library, Room 305, 666 Boylston
Street, Boston, Massachusetts.

The Awarding Authority reserves the right to
waive any informalities, to accept or reject any or
all DESIGNER PROPOSALS, and to award the
contract as it deems for the best interest of the City.

CITY OF BOSTON
By THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF
THE CITY OF BOSTON

By JOHN J. DOHERTY,
Assistant Director.

(Aug. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation to Bid for Printing of Newsletter
for Department of Health And Hospitals.**

The City of Boston, acting by its Board of Health
and Hospitals and its Commissioner, hereinafter
referred to as the Awarding Authority, invites pro-
posals for furnishing the above service in accord-
ance with specifications accompanying the pro-
posal forms which may be obtained at the Office of
Contract Management, Boston City Hospital, third
floor, Administration Building, 818 Harrison Ave-
nue, Boston, Mass., on or after twelve noon,
Boston time, Monday, August 21, 1989.

Bidders are required to leave at the above office
their bid proposal together with a certified check in
the amount of \$500 as bid deposit, payable to and
to become the property of the City of Boston if the
proposal, after acceptance, is not carried out. A
fully executed duplicate bid, without check, must
be left at the office of the City Auditor prior to the
time named for opening bids. The proposal must
be completely filled in, signed, and enclosed in an
envelope, sealed, and plainly marked identifying
the particular service or equipment to which it re-
lates.

Bids will be publicly opened and read on
Wednesday, September 6, 1989, at twelve noon,
Boston time, at the Office of Contract Manage-
ment, at the address shown above.

No bid proposal may be withdrawn after the time
limit for filing bid proposals and for thirty (30) days
(Saturdays, Sundays, and legal holidays excluded)
from the opening of the bid proposals. In addition,
no bid proposal filed by the three lowest respon-
sible and eligible bidders may be withdrawn prior to
the execution and delivery of the contract, unless
no award has been made upon the expiration of the
prescribed time therefor.

The successful bidder will be required to provide
by insurance for the payment of compensation and
the furnishing of other benefits under the Work-
men's Compensation Law, General Laws (Ter.
Ed.), chapter 152, to all persons to be employed
under the contract, and sufficient proof of compli-
ance with the foregoing stipulation will be required

before commencing performance of this contract.

The Awarding Authority reserves the right to
waive any informalities and to accept or reject any
or all bids, or any part of a bid, and to award the
contract as it deems to be in the public interest so to
do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS.
By JUDITH KURLAND,
Commissioner.

(Aug. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 943 — To FURNISH POWERED AIR
PURIFYING RESPIRATORS to the DEPART-
MENT OF HEALTH AND HOSPITALS — Bid
Opening Date: Friday, September 1, 1989.

The Department of Health and Hospitals by its
Commissioner hereby invites sealed bids for fur-
nishing, in accordance with order, goods or mate-
rials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Direc-
tor of Contracts and Purchasing at 818 Harrison
Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, cer-
tified check, or a treasurer's or cashier's check,
payable to the City of Boston in the amount deter-
mined by the Director of Contracts and Purchasing
as set forth in the purchasing proposal and con-
tract form.

(D) Enclosed in a sealed envelope plainly
marked with the Proposal Number and Item to
which the bid relates, and

(E) Filed at the office of the Director of Contracts
and Purchasing at 818 Harrison Avenue, Boston,
MA 02118, before 12 noon on the bid date stated
above, at which time and place all bids for the sale
and delivery of such goods or materials will be pub-
licly opened and read.

Pursuant to law, a duplicate of the bid (without
bid deposit check) must also be filed with the City
Auditor at his office in City Hall before the time
stated above for the opening of bids by the Director
of Contracts and Purchasing.

The Commissioner of Health and Hospitals re-
serves the right to reject in whole or in part any and
all bids or any item thereof, and to award the con-
tract as she deems in the best interest of the City of
Boston.

For further information please call 617/424-5637
Doty Penta from Contract Mgmt. and Purchasing.
JUDITH KURLAND,
Commissioner.

(Aug. 21.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming of
Trees at Various Locations in the City of
Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Pruning and Trimming of Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to prune and trim trees at various locations in the City of Boston. Estimated Cost, \$65,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 31, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 14, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 22, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

BANYAN NETWORK SYSTEMS: Invitation for Proposals for Maintenance and Service for Banyan Network Systems; to Provide Hardware Maintenance on Banyan File Servers from September 1, 1989 to June 30, 1990. The Maintenance Should Include Hot-Line Telephone Service, On-Site Service Calls and Replacement Parts. Service Should be Available Monday through Friday, 9 a.m. to 5 p.m., 4-Hour Response Time is Required.

Sealed proposals for the provision of maintenance and service for Banyan Network Systems

will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Friday, August 25, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance Banyan Network Systems — Bid Date: Friday, August 25, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan or Jim Walsh, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Keith Gordon, approximately 4,025 square feet of land, with the building thereon located at 56 Evelyn Street (Ward 14, Parcel #4153), in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 21-28.)

OLD SOUTH MEETING HOUSE —
Present building erected, 1729. Here citizens gathered to protest drafting into English navy, demand withdrawal of British troops and plan "Boston Tea Party."

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 121 — CHEMICALS-SWIMMING POOL to the COMMUNITY SCHOOLS — Bid Opening Date: Tuesday, September 5, 1989 (Commodity Code: 885-40; Buyer No. 3.)
- Proposal No. 122 — MULTI-STATION EXERCISE SYSTEM to the PENAL INSTITUTIONS DEPARTMENT/DEER ISLAND — Bid Opening Date: Tuesday, September 5, 1989. (Commodity Code: 805-44; Buyer No. 1.)
- Proposal No. 123 — ROTARY POSTER ELECTRIC HYDRAULIC LIFT to MATTAPAN HOSPITAL — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)
- Proposal No. 124 — INTERIOR/EXTERIOR PAINT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 630-99; Buyer No. 1.)
- Proposal No. 125 — RECREATIONAL EQUIPMENT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 805-99; Buyer No. 1.)
- Proposal No. 126 — OFFICE CHAIRS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 425-99; Buyer No. 1.)
- Proposal No. 127 — LUMBER FOR BARRIERS to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 540-30; Buyer No. 1.)
- Proposal No. 128 — PESTICIDES AND RODENTICIDES to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 675-58; Buyer No. 8.)
- Proposal No. 129 — PROTECTIVE CLOTHING AND SUITS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 345-83; Buyer No. 8.)
- Proposal No. 130 — POLICE EQUIPMENT AND SUPPLIES (MISCELLANEOUS) to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 131 — SCREENED LOAM to the PARKS AND RECREATION DEPARTMENT/CEMETERY — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 790-70; Buyer No. 2.)
- Proposal No. 132 — FINGERPRINTING EQUIPMENT, CRIMINOLOGY KITS AND SUPPLIES to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 133 — EMULATION BOARDS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 732-90; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.
(Aug. 14-21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND
COMMUNITY SERVICES (JCS)**

PUBLIC NOTICE

Request for Qualifications

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), is requesting qualifications for a half-time Program Aide to work at the City's Long Island Shelter.

Consultant will work under the direct supervision of the Employment Services Coordinator for the homeless. Work will include overseeing the initial intake and assessment of the individuals interested in participating in the Employment Services Program (ESP), assisting in the job placement portion of the ESP program, and other related duties as needed.

The position requires a deep concern for the homeless of Boston, the ability to relate well with both the homeless and the business community, and will involve some evening and weekend hours. Previous experience in a human service setting, working either directly with the homeless or in job placement services is preferred. A B.A. in social science is also preferred.

Applicants should send a resume with a cover letter discussing their qualifications to Dede Ketter, JobStart Director, JCS, 43 Hawkins Street, Boston, MA 02114. Deadline for receipt of qualifications is August 25, 1989. The position is a nine-month contract position, and does not include benefits. Salary will be on an hourly basis at the rate of \$12.93 per hour.

THEODORE S. LANDSMARK,
Director.
(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Volunteer
Recognition Breakfast.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the category of work described below to enter into a contract, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include a hall, meal, and associated equipment and services for a recognition function for 500 to 700 elder volunteers. The contractor shall provide the above for a weekday breakfast in September, 1989.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly,

Room 271, Boston City Hall, Boston, MA 02201, on August 14, 1989, until August 25, 1989. Sealed proposals must be submitted to the Commission on Affairs of the Elderly as well as the City Auditor, Room M4, Boston City Hall, Boston, MA 02201, no later than 12:00 noon, August 25, 1989, at which time they will be publicly opened and read aloud. Please call Walter Michalik at 725-3981 if there are any questions concerning this invitation for proposals.

Minority and Women Business Enterprises are encouraged to apply.

The City reserves the right to reject any and all contracts if the Official deems it in the best interest of the City.

DIANE WATSON,
Commissioner

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
BOSTON CITY HOSPITAL**

Invitation for Proposals for the Purchase/Installation of a New Communication Cabling and Wiring System.

The City of Boston Health and Hospitals Department invites sealed bids for the installation of a purchased cabling and wiring system for the entire Boston City Hospital campus located at 818 Harrison Avenue, Boston, MA 02118. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for a Purchase/Installation of a Communications Cabling and Wiring System — Bid Date: August 30, 1989."

The bid must be in triplicate. The original signed by bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Health and Hospitals Department reserves the right to reject any or all bids and accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

JUDITH KURLAND,
Commissioner

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Development of Burial Areas at Fairview Cemetery, Hyde Park, Fall 1989.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Development of Burial Areas at Fairview Cemetery, Hyde Park, Fall 1989."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for subsoiling, drainage, reinforced cement concrete monument foundations, excavating, backfilling and grading. Estimated cost \$50,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 7, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 21, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 29, 1989, at 10 a.m. Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Aug. 21 - 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick E. Fairfield, Jr., approximately 3,810 square feet of land, with the building(s) thereon located at 54 Cedar Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(Aug. 21-28.)

**ADVERTISEMENT
COUNTY OF SUFFOLK**

REGISTER OF DEEDS

**Proposal for Purchase
of Wearite Plastic Binders.**

The County of Suffolk, acting by its Register of Deeds, Government Center, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed proposals for purchase of 12 x 14 5/16 (3 3/8 rd posts) side binding binders and 14 7/8 x 12 (2 3/8 posts) CC 9" 8" cap top binding, in accordance with the specifications accompanying the proposal forms which may be obtained at the Registry of Deeds Office, fifth floor, Old Courthouse, Government Center, Boston, after 9 a.m., Boston time, Wednesday, August 23, 1989.

Bidders are required to leave at the above office, their bid proposal, accompanied by a bid deposit in the form of a check, in the sum of \$1 to become the property of the City of Boston, if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be filed with the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of work to be done.

Bids will be publicly opened and read on Thursday, September 7, 1989, at twelve noon, Boston time, at the Registry of Deeds.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for three (3) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no bid proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Awarding Authority reserves the right to waive any informalities, and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**PAUL R. TIERNEY,
Register of Deeds.**

(Aug. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City.

The City of Boston, acting by the Commissioner of Transportation, hereinafter referred to as the Commissioner, with offices at Room 721, City Hall, invites proposals for emergency repairs to traffic signal foundations, handholes, underground conduit, signal equipment and loop detectors at various locations in the city.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Emergency Repairs to Traffic Signal Foundations, Handholes, Underground Conduit, Signal Equipment and Loop Detectors at Various Locations in the City," one copy of which is to be left at Room 721, City Hall, before 12 noon, Wednesday, September 6, 1989, with a certified check or a bid bond in the amount of 5 percent of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the Office of the Commissioner. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; Female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise. For the purpose of this paragraph, the term minority business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A prebid conference will be held on Wednesday, August 30, 1989, at 10 a.m., in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,

RICHARD A. DIMINO,

Commissioner.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

**Invitation for Proposals
for the Collection of Traffic Data.**

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Transportation Department, City Hall, Room 721, Boston, Mass.

All proposals shall be filed no later than 12 noon, Boston time, Thursday, September 7, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of

the contract. The penal sum of such bond or amount of such check shall be N/A.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof, and to award a contract as the Official deems to be in the best interests of the City.

RICHARD A. DIMINO,

Commissioner.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 10, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Socrates Cardenas and Nancy Rojas, approximately 2,800 square feet of land, with the building(s) thereon located at 10R Union Avenue in the West Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,

LISA G. CHAPNICK,

Director.

(Aug. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 134 — 80K AMPLIFIER, CABLES, KNI KNOBS (UNITROL) to the POLICE DEPARTMENT/COMMUNICATIONS — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 055-79; Buyer No. 9.)

Proposal No. 135 — DELIVERY AND INSTALLATION OF MOVABLE WALL SYSTEM to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 12, 1989. (Commodity Code: 425-99; Buyer No. 1.)

Proposal No. 136 — SODIUM CHLORIDE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, September 11, 1989. (Commodity Code: 775-45; Buyer No. 7.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(Aug. 21-28-Sept. 4.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Please indicate one of the following:

F.I.N. No. _____ - _____ - _____

S.S. No. _____ - _____ - _____

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, AUGUST 14, 1989

NO. 33

RAMSAY PARK REOPENS AFTER \$500,000 RESTORATION

Mayor Raymond L. Flynn and the Parks and Recreation Department celebrated the reopening of Ramsay Park in Roxbury on Saturday, August 5, 1989, after completing over \$500,000 in capital improvements.

Over 600 local residents spent the day playing softball, tennis and basketball on the refurbished facilities, and listening to music by local bands. The Police Athletic League provided hamburgers, hot dogs, and refreshments to the participants.

Parks Commissioner Larry Dwyer, who oversees the \$120-million restoration of Boston's parks under Mayor Flynn's five-year capital improvement plan, Rebuilding Boston, noted that the completion of Ramsay Park could not have taken place without the help of local community groups.

"Ramsay Park is lucky to have park partners such as the Lenox-Camden Task Force and the Veterans Benefits Clearing House, who have worked with the City every step of the way to bring this park back," Dwyer said. "Ramsay Park has been returned to the people of this community, and the Parks Department is confident that local pride will make this one of the best parks in the city."

Other guests who attended the park opening included City Councilors Bruce Bolling, Mike McCormack, Charles Yancey, Rosaria Salerno, and Dapper O'Neil, and local State Representatives Gloria Fox, Byron Rushing, and Fran Doris.

Parks Regional Administrator Jackie Cooper said that the Parks Department and the park partners will continue to work together on beautification, cleanups, and special activities.

BOSTON'S YOUTH CAMPAIGN

At Boston Youth Campaign festivities in Mattapan Square, on August 5, Mayor Raymond L. Flynn announced that opportunities for young people in the city this summer have increased by over 20 percent through the overwhelming support of the campaign.

"We are succeeding in our commitment to the kids of Boston this summer. The jobs, the tutoring, and the recreational opportunities made available to our young people through the Youth Campaign send a clear message of

hope for the future to every kid in every neighborhood of the city.

"We are here today re-affirming a commitment I made to all of you in January during my State of the City address — we will help you to stay in school and if you're out of school we'll help you to get a job. In the end, that choice of hard work and opportunity on one hand and drug abuse and despair on the other is yours alone. We will be there with you to help you make the right decisions about your future.

"I want to thank all the people who are helping make this a summer of hope and opportunity for our youth. Your investment of time and good example to the kids of Boston brings home the message that we care. You are making the difference for young people in Boston this summer."

Youth in Boston have the opportunity to participate in over 243,000 recreational and educational activities this summer through the Boston Youth Campaign — an increase of almost 21 percent over last year. All program activities of the Parks Department and Boston Community Schools and Recreation Centers have been expanded this year, and additional activities through other city departments, including Police, Jobs and Community Services, and Business and Cultural Development, have been provided to kids throughout Boston's neighborhoods. Through the Mayor's Capital Plan, Rebuilding Boston, the Parks Department has re-opened playgrounds, tot lots, and playing fields throughout the city,

including the Devine Golf Course at Franklin Park. Community Schools has provided day and child care for youngsters and expanded the Camp Joy program for special needs children and adults. In addition, their Youth Outreach Program has increased teenage youth involvement from 3,800 to over 4,800.

The Boston Summer Jobs Program has already exceeded its goal of 6,000 summer jobs for youth. To date, Over 6,750 teenage youth have summer jobs this year with over 800 businesses participating in the jobs program.

Over 150 Boston businesses have supported programs and activities of the Boston Youth Campaign this summer and through private and business community support, over \$200,000 has been pledged to summer activities.

"So far, this summer has been a great one," said Mayor Flynn. "Now, in the heat of the summer, we cannot sit back but instead must guard against complacency. Together, we are providing a brighter future for our children. I encourage all of you who live or work in Boston to join the Boston Youth Campaign and help us to show our young people how much we care!"

OLD SOUTH MEETING HOUSE — Present building erected, 1729. Here citizens gathered to protest drafting into English navy, demand withdrawal of British troops and plan "Boston Tea Party."

MBTA EMPLOYEES RECEIVE CUSTOMER SERVICE AWARDS

Six employees received the MBTA Board of Directors' Customer Service Award in Transportation Building ceremonies recently in recognition of their efforts to provide high-quality service to T passengers.

Customer Service Awards are presented four times a year to T employees who, as Governor Michael Dukakis has said, "represent the excellence that makes the T better and better every day."

Customer Service Award recipients are selected by the MBTA Board of Directors' Customer Service subcommittee, composed of Melissa Tillman, Judith Robbins and William Irvin. Committee chairwoman Melissa Tillman said, "Today, the Board of Directors has the privilege of recognizing six outstanding employees who exemplify our high standards of customer service. Everyday these employees do their best to see that T service is on time, safe, clean, and friendly."

General Manager Thomas P. Glynn said, "It is the hard work and dedication of employees such as these that has enabled the T to improve. The men and women honored today are the 'best of the best' . . . the unsung heroes in the T's efforts to provide high quality customer service."

The employees honored for outstanding services to passengers are:

- Patricia Foley, information clerk, Park Street Information Booth; 10 years at the MBTA.
- Joseph Gray, subway motoperson, Red Line, 19 years at the T.
- Clare Powers, streetcar operator, Green Line, 22 years.
- Phillip Racioppi, bus operator, Charlestown Garage, 17 years at the T.
- Ramon Rivera, bus operator, Arborway Garage, 17 years at the T.
- Thomas Sullivan, subway chief inspector, Red Line, 3 years at the T.

The T's Customer Service Award program began in March, 1989 when six employees were honored for exemplary customer service during ceremonies which also marked the swearing in of General Manager Glynn.

Over the past five years, over 100,000 additional passengers have begun to use MBTA bus, streetcar, subway, and commuter rail trains on a daily basis.

BOSTON YOUTH CAMPAIGN

The following activities are components of the Boston Youth Campaign and are designed for the benefit and enjoyment of the entire family. For additional information about the Boston Youth Campaign call 725-HOPE.

..... Neighborhood Festivals

THE SUMMER FESTIVAL SERIES

Neighborhood family events providing a wide spectrum of activities including live entertainment, street performers, games, pony rides, amusements, ethnic foods, and special surprises. August program includes: Mattapan Square, 8/17 (featuring a surprise international jazz superstar); South End, 8/18 Cyclorama area; South Boston, 8/24 East Third Street. All events 5:00-9:00 p.m. For information call: 725-3911.

UNITY DAYS

Various Boston public housing developments are hosts to this popular program which features barbeque, live entertainment and celebrity sports contests.

Times and days of week vary. For more information call: 725-3912.

ETHNIC FEASTS AND FESTIVALS

A series of cultural events that celebrate the diversity of the people of

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
Kevin J. Potts, Managing Editor
Chrissy McNeill, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance)\$12.00 per year
Single copies30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Boston. Music, foods, art, and other activities unique to each ethnic group highlight the events. The August program includes the religious feasts in the Italian North End (every weekend), The August Moon Festival in Chinatown (8/20), The Caribbean Festival in Franklin Park (8/26), The Polish Festival at Waterfront Park (TBA), and the Dominican Festival (TBA).

For information call: 725-3912.

A FESTIVAL OF HOPE

Features games, entertainment, music and a kick-off parade. Boston Common, August 17, 9:30 a.m. - 3:00p.m.
For information call: 725-4920.

L STREET DAY

Features barbeque, entertainment, road race, games and competition. At the L Street Recreation Center, August 19.

For information call: 725-4920

..... Music

THE OLDIES CONCERT SERIES

Entertainment for the entire family. Links young people to their parents through "oldies" music. August schedule features Grass Roots (8/12), Joey Dee (8/19), The Coasters (8/26), Grand Finale with "surprise guests" (9/9) (this show only on Boston Common) Saturdays, 7:30 p.m.

City Hall Plaza

For information call: 725-3912

"TASTE OF THE TROPICS"

Free music events on Boston Common. Live entertainment provided by: Toots and the Maytals (8/10); Buster Poindexter (8/17) and Kid Creole and the Coconuts (8/24). All events are from 5:30 p.m.-9:00 p.m.

For information call: 725-4006

..... Boys and Girls Sports

THE BOSTON POLICE ATHLETIC LEAGUE (PAL)

The official youth program of the Boston Police Department. Sports oriented activities seek to foster a positive bond between neighborhood youth, the police, and the community. Daily (with few exceptions), early evenings.

For information call the Boston Police Athletic League 247-4433

THE BOSTON NEIGHBORHOOD BASKETBALL LEAGUE (BNBL)

The program, now in its third decade, involves over 3000 local youths at 20 different neighborhood sites throughout the city. BNBL has four leagues: Men 19 and under; Women 19 and under; Boys 15 and under; and Girls 15 and under. Championship playoffs begin in late August.

For information call 725-4920

MAYOR'S YOUTH OLYMPICS

Every boy and girl between the ages of 6 and 14 can compete in track and field events, softball throw, and the standing long jump. Olympics will take place in various neighborhoods throughout the City.

Began August 1 — 10:a.m. until 2:00 p.m. —

For information call 725-4006.

SUMMER POOL PROGRAM

The program involves 20 pools in various community schools and recreation centers throughout the city. Each pool features recreational swimming and structured aquatic program. Mondays through Fridays. Hours vary.

For information about the pool near you call 725-4920.

COURAGEOUS SAILING CENTER

Free sailing lessons for city youth between the ages of 8-20. Daily, 10:00 a.m. -6:00p.m., through September 1, at the Charlestown Navy Yard.

For information call 725-3263.

JAMAICA POND SAILING PROGRAM

Recreational sailing for kids 10 years of age and older. Monday to Fridays 10:00 a.m.-2:00 p.m. at the Jamaica Pond Boathouse. Must be accompanied by parent or guardian on weekends.

For information call: 725-4006.

JUNIOR GOLF

Golf lessons for kids 8 to 18 years of age. Franklin Park Golf course.

For information call: 725-4006.

FISHING FUN-DAMENTALS

The Boston Park-Ranger will show kids where and how to fish in the city. Instruction, equipment and bait provided. Jamaica Pond Boathouse every Monday and Wednesday at 4:00 p.m., and Franklin Park Scarborough Pond

Tuesdays and Thursdays at 4:00 p.m.
For information call: 725-4006.

Nature

PARK EXPLORATION: A CHILDREN'S ADVENTURE

Park Rangers help kids discover nature. Playgrounds at Jamaica Pond, Boston Common, and Franklin Park are participating in the program.

For information call: 522-2639.

Special Events

SOX TALK PROGRAM

Red Sox players talk with kids in neighborhood parks.

For schedule and more information call: 725-4006.

INTERNATIONAL OFF-SEASON BASEBALL

A public art event featuring a 45-foot batting cage and pitching booth in shape of a bat, and an eight-foot-high baseball. Opening August 25th at Carter Playground in the South End.

For information call: 725-4006.

Educational/Awareness

THE YOUTH OUTREACH PROGRAM

Youth-run organizations in 10 Boston neighborhoods. At each site, eight teenagers are selected to work as "Peer Leaders" to reach out to other teenagers in their neighborhood. Peer Leaders organize youth events and run meetings of their neighborhood Youth Council (Council is open to all teens 13-18.)

For information call: 725-4920

DRUG AWARENESS CLINIC

Brings members of the Boston Police Department together with youth to discuss issues such as peer pressure, safety, decision making, "drug-free" information, and positive alternatives to drugs.

For information call: 725-4920.

REFUSE RAP-OFF

The Boston Youth Clean-up Corp performs its own "rap" composition based on themes from summer work experiences. Boston City Hall Plaza, August 25.

For information call: 725-4920.

NOTICE

BOARD OF APPEAL AND BOARD OF EXAMINERS

Our office is scheduled to move on Tuesday, August 8, 1989, from Room 804 to Room 204. Thank you for your patience and cooperation during the transition period.

Note: Telephone numbers remain the same.

FIRE DEPARTMENT ORDERS

July 31.

General Order No. 48

I. RETIREMENTS

The retirements of the following-named members, in accordance with the dates and provisions indicated, are effective as follows:

District Fire Chief (Drillmaster) Francis A. Cady, T.M.R. Div., S5,C32,G.L., 7-31-89.

District Fire Chief Thomas F. Keeley, District 8, S5,C32,G.L., 7-31-89.

District Fire Chief Hugh F. J. Duffy, District 10, S5,C32,G.L., 7-31-89.

Fire Lieutenant Paul D. Craven, Engine Co. 32, S45,C32,G.L., 7-31-89.

Fire Lieutenant Richard M. Morrissey, Marine Detail, S5,C32,G.L., 7-31-89.

Fire Lieutenant Martin J. McDonough, Engine Co. 39, S5,C32,G.L., 7-19-89.

Fire Lieutenant Edward Monkewicz, Pers./Medical, S7-94,C32,G.L., 7-31-89.

Fire Fighter Edward M. McGuire, Headquarters, S5,C32,G.L., 7-31-89.

Fire Fighter William H. Tripp, Fire Brigade, S5,C32,G.L., 7-31-89.

Fire Fighter Patrick K. Cleaves, Pers./Medical, S7,C32,G.L., 7-31-89.

District Fire Chief (Drillmaster) Cady was appointed to the department January 22, 1947, promoted to Fire Lieutenant January 29, 1958, promoted to Fire Captain August 3, 1966, promoted to District Fire Chief October 27, 1971 and appointed District Fire Chief (Drillmaster) April 22, 1981. District Fire Chief Keeley was appointed January 21, 1948, promoted to Fire Lieutenant May 29, 1957, promoted to Fire Captain March 13, 1963 and promoted to District Fire Chief May 27, 1970. District Fire Chief Duffy was appointed January 6, 1954, promoted to Fire Lieutenant October 21, 1959, promoted to Fire Captain July 15, 1970 and promoted to District Fire Chief April 14, 1976. Fire Lieutenant Craven was appointed March 12, 1947 and promoted to Fire Lieutenant January 10, 1962. Fire Lieutenant Morrissey was appointed January 26, 1949 and promoted to Fire Lieutenant November 4, 1970. Fire Lieutenant McDonough was appointed October 19, 1955 and promoted to Fire Lieutenant October 17, 1973. Fire Lieutenant Monkewicz was appointed January 18, 1961 and promoted to Fire Lieutenant September 15, 1971. Fire Fighter McGuire was appointed March 5, 1952. Fire Fighter Tripp was appointed April 27, 1955. Fire Fighter Cleaves was appointed September 27, 1978.

All of these members leave the department with the best wishes of their associates.

II. PROMOTION TO DISTRICT FIRE CHIEF

The following-named members will be promoted to District Fire Chief, effective 0800 hours, August 2, 1989:

Fire Captain William P. Ahern, Engine Company 41.

Fire Captain James R. Evans, Engine Company 7.

Fire Captain Paul S. Miller, Headquarters.

III. PROMOTION TO FIRE CAPTAIN

The following-named members will be promoted to Fire Captain, effective 0800 hours, August 2, 1989:

Fire Lieutenant Paul McLellan, Engine Company 24.

Fire Lieutenant Curtis D. Holzendorf, Engine Company 24.

Fire Lieutenant John W. Hanley, Engine Company 48.

IV. PROMOTION TO FIRE LIEUTENANT

The following-named members will be promoted to Fire Lieutenant, effective 0800 hours, August 2, 1989:

Fire Fighter Michael F. Kenney, Ladder Company 10.

Fire Fighter Arthur W. Johnson, Jr., Ladder Company 7.

Fire Fighter Klaus P. Guttenberger, Ladder Company 1.

Fire Fighter Richard J. Splaine, Fire Prevention Division.

Fire Fighter John F. Alves, Ladder Company 24.

Fire Fighter William J. Owens, Ladder Company 15.

Fire Fighter Austin L. Jackson, Engine Company 51.

V. TRANSFERS

The transfers of the following-named members are effective 0800 hours, July 29, 1989:

District Fire Chief Edward T. Saniuk, from District 7, to T.M.R. Div.

Fire Lieutenant Paul D. Craven, from Personnel/Medical to Engine Co. 32.

Fire Lieutenant George P. Hession, from Engine Company 51 to Pers./Medical.

Fire Lieutenant Paul D. Crimmins, from Engine Company 53, to Fire Prevention Division.

Fire Lieutenant Walter T. McGinn, from Engine Company 28, to Fire Prevention Division.

Fire Fighter Joseph R. Jackson, from Engine Company 33, to Marine Unit.

Fire Fighter David C. Malcolm, from Ladder Company 18, to Engine Company 7.

Fire Fighter Richard F. Murphy, from Headquarters to Pers./Medical.

The following-promoted members will be transferred from the companies listed, to Headquarters, effective effective 0800 hours, August 2, 1989:

District Fire Chief William P. Ahern, Engine Company 41.

District Fire Chief James R. Evans, Engine Company 7.

Fire Captain Paul McLellan, Engine Company 24.

Fire Captain Curtis D. Holzendorf, Engine Company 33.

Fire Captain John W. Hanley, Engine Company 48.

Fire Lieutenant Michael F. Kenney, Ladder Company 10.

Fire Lieutenant Arthur W. Johnson, Jr., Ladder Company 7.

Fire Lieutenant Klaus P. Guttenberger, Ladder Company 1.

Fire Lieutenant John F. Alves, Ladder Company 24.

Fire Lieutenant William J. Owens, Ladder Company 15

Fire Lieutenant Austin L. Jackson, Engine Company 51.

VI. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Fred Hunt, Ladder Company 10, has been suspended, without pay, for five days, effective 0800 hours, July 24, 1989, for violation of Rule 18.4.

VII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, August 2, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

12-158, Marlborough Condominiums, 416 Marlborough St.

16-1919, Harbor Point Apartments, Building 15-1, South Point Drive.

13-2394, Fleishman Building, MBTA Warehouse, 64 New Heath Street.

13-5264, Peoples Federal Savings Bank, 229 North Harvard Street.

VIII. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their circuit lists.

Box	Circuit
12-1434	3
12-1632	20
13-7137	74

IX. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following-numbered fire alarm box to read as follows:

12-1823, Clark Apartments, Housing for the Elderly, 915 Dorchester Avenue.

X. CHANGES IN RESPONSE

Box 5514, 1st alarm drop D4, DV 1, RES 1 — add D5, DV2, RES 2.

PUBLIC WORKS

Appointments

Lucille C. Caruso, principal account clerk, \$298.04 a week.

MaryEllen Tomilson, principal account clerk, \$298.04 a week.

Compensation Adjustments

Theodore Simpson, laborer, from \$298.04 to \$309.97 a week.

Gertrude A. Brown, executive secretary (PIC), from \$580.58 to \$733.02 a week.

Stephen J. Bannister, laborer, from \$298.04 to \$309.97 a week.

Jerome MacDonald, laborer, from \$298.04 to \$309.97 a week.

Peter A. Godino, laborer, from \$298.04 to \$309.97 a week.

Kenneth L. Gregorio, Jr., laborer, from \$298.04 to \$309.97 a week.

Donna Haskins, laborer, from \$298.04 to \$309.97 a week.

Peter A. Godino, heavy motor equipment operator and laborer, from \$338.67 to \$348.67 a week.

Edmund T. Earle, Jr., working foreman special heavy motor equipment operator, from \$441.18 to \$477.18 a week.

Ernest Maneatis, laborer, from \$298.04 to \$309.97 a week.

Theodore J. Doherty, heavy motor equipment operator and laborer, from \$377.12 to \$377.12 a week.

Thomas F. Donahue, paver, from \$387.12 to \$387.12 a week.

Thomas F. Flaherty, heavy motor equipment operator and laborer, from \$348.67 to \$363.67 a week.

Margaret A. Suprey, laborer, from \$309.97 to \$329.97 a week.

Leave of Absence

Robert P. Paylor, laborer, \$322.35 a week.

Robert Byrne, motor equipment repairman, \$381.33 a week.

REAL PROPERTY

Compensation Adjustments

Hardiman, Kevin, assistant supervisor, custodians, from \$516.11 to \$536.76 a week.

Ricci, Harold, senior administrative analyst, from \$609.79 to \$639.36 a week.

Morad, Peter, senior administrative analyst, from \$552.38 to \$580.58 a week.

Ann M. Considine, senior clerk-typist, from \$264.96 to \$275.56 a week.

TRANSPORTATION

Appointments

Susan L. Hitchcock, principal administrative assistant, \$639.36 a week.

Enrique Rojas, heavy motor equipment operator and laborer, \$362.62 a week.

John MacPherson, heavy motor equipment operator and laborer, \$362.62 a week.

Robert Kepple, heavy motor equipment operator and laborer, \$362.62 a week.

Paul Contrado, heavy motor equipment operator and laborer, \$362.62 a week.

John Hightower, heavy motor equipment operator and laborer, \$362.62 a week.

Charles Sia, heavy motor equipment operator and laborer, \$362.62 a week.

Jack Williams, heavy motor equipment operator and laborer, \$362.62 a week.

William R. Thomason, heavy motor equipment operator and laborer, \$362.62 a week.

Francis Dolan, heavy motor equipment operator and laborer, \$362.62 a week.

Giacomo Giambusso, heavy motor equipment operator and laborer, \$392.20 a week.

John Higgins, heavy motor equipment operator and laborer, \$362.62 a week.

Timothy McCarthy, heavy motor equipment operator and laborer, \$392.20 a week.

Edward Kelly, heavy motor equipment operator and laborer, \$392.20 a week.

Carl Sutera, heavy motor equipment operator and laborer, \$392.20 a week.

Paul Barksdale, heavy motor equipment operator and laborer, \$362.62 a week.

Daniel Poilitano, heavy motor equipment operator and laborer, \$392.20 a week.

Compensation Adjustment

Joan Mahan, administrative secretary, from \$506.20 to \$516.11 a week.

TREASURY

Appointment

Nelson M. Portnoy, principal accountant, from \$536.76 to \$558.23 a week.

CONTRACTS AWARDED AFTER ADVERTISING

("Requests for Qualifications")
("Requests for Proposals")
("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

JOBS AND COMMUNITY SERVICES

Elderly Residents Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Family Service of Greater Boston, a nonprofit corporation, located at 34-1/2 Beacon Street. Under the terms of the contract, the contractor will operate the Peterborough Senior Center, providing a variety of services to approximately 200 elderly residents of the Fenway community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$18,430, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$22,000; FY 88 — \$22,000; FY 89 — \$19,400. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to La Alianza Hispana, Inc., a nonprofit corporation, located at 409 Dudley Street, Roxbury. Under the terms of the contract, the con-

tractor will operate a senior center for approximately 250 Hispanic elderly area residents.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$30,875, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$34,000; FY 88 — \$36,000; FY 89 — \$32,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a nonprofit corporation, located at 2055 Columbus Avenue, Roxbury. Under the terms of the contract, the contractor will provide a variety of recreational, counseling, educational, and support services to approximately 4,000 elderly city residents.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$61,750, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$68,000; FY 88 — \$70,000; FY 89 — \$65,500. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Corey Washington Elderly Housing and Services Committee, Inc., a nonprofit corporation, located at 20 Washington Street, Brighton. Under the terms of the contract, the contractor will give comprehensive counseling and support services to approximately 180 elderly residents of the Allston/Brighton community.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$16,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$15,000; FY 88 — \$18,000; FY 89 — \$16,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,
Theodore C. Landsmark
Director.

Recreation Activities

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Inquilinos Boricuas en Accion, a nonprofit corporation, located at 405 Shawmut Avenue. Under the terms of the contract, the contractor will provide a variety of cultural/recreational activities for approximately 78 low-to-moderate-income individuals through its Areyto program.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$36,860, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$40,000; FY 88 — \$42,000; FY 89 — \$38,800. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark
Director.

Dental Care Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Greater Roslindale Health Organization, Inc., a nonprofit corporation, located at 6 Cummins Highway, Roslindale. Under the terms of the contract, the contractor will provide primary and preventive dental care services at the health center and local schools, serving approximately 2,850 individuals.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population,

and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$39,060, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 87 — \$43,350; FY 88 — \$45,350; FY 89 — \$42,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark
Director.

Services to the Homeless

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Crossroads, a nonprofit corporation, located at 56 Havre Street, East Boston. Under the terms of the contract, the contractor will provide a variety of transitional support services to approximately ninety individuals in need of permanent housing.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Compensation under the terms of this contract shall not exceed \$15,000, payment being made from the Community Development Block Grant program. The period of performance shall be from July 1, 1989, until June 30, 1990. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY '87 — \$15,000; FY 88 — \$19,000; FY 89 — \$15,000. This request has been delayed due to the length of time involved in the funding review process.

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised refunding process, I believe that further public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark
Director.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Saint Francis House, Inc., a nonprofit corporation, located at 39 Boylston Street. Under the terms of the contract, the contractor will provide hot meals and variety of counseling and support services to approximately 400 homeless persons.

The contractor was selected based upon an evaluation of its proposal submitted in response to a refunding request for proposals issued by the Mayor's Office of Jobs and Community Services on March 3, 1989. Costs were determined to be reasonable after extensive analysis by JCS staff. The extremely competitive proposal review process focused primarily on the contractor's performance during the prior contract period, but other selection criteria included administrative capability, the ability to serve the targeted client population, and the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1988. Citizen participation was crucial, for during the period from January 18, 1989, until February 9, 1989, eleven neighborhood meetings were held across the entire city to solicit community involvement and input in determining funding priorities, culminating in a city-wide hearing held on February 28, 1989. The public notice for the city-wide hearing was advertised in the *City Record* on January 30, 1989.

Sincerely,

Theodore C. Landsmark
Director.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 191-199 Faywood Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-17) 27(27G-5).

Erect addition to existing apartment building, remove penthouses, and install canopies. Also change legal occupancy from 24 apartments and temporary classrooms, to 24 apartments and day-care facility.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Two Fifty-Five Newbury Street, Inc. (Samuel Marcus, President), seeking with reference to the premises at 255 Newbury Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 30(30-3)

Change Legal Occupancy from Lodging House with Ten Rooms, Four Apartments & Ceramic Shop to Lodging House with Six Rooms, Six Apartments, Store & Real Estate Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Kiernan, seeking with reference to the premises at 868 East Second Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1).

Change legal occupancy from three-family dwelling to four-family dwelling (install basement apartment).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jules Eskin, seeking with reference to the premises at 75 Rutland Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-8A).

Establish legal occupancy as four apartments.

No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Yvonne Murphy, seeking with reference to the premises at 476 East Fourth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 17(17-1).

Sub-divide this lot & dwelling from lot & dwelling at 478 East Fourth Street. Also establish legal occupancy of this building as three-family dwelling. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 211-219 Faywood Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies. Also change legal occupancy from 24 apartments and temporary classrooms to 24 apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tues-

day, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter & Allison Mooney, E. Gordon Hamilton & Roberta Jaro, seeking with reference to the premises at 9 Hopedale Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1) 20(20-1).

Erect rear addition to existing two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louis Avelino, seeking with reference to the premises at 596-600 Hyde Park Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-36A) 30(30-3).

Change Legal Occupancy from Four Apartments & Two Stores to Four Apartments, One Store & One Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jonathan Schlefer, seeking with reference to the premises at 80 Sheridan Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Conditional Use.

Article(s): 8(8-7-8) 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 200-230 Waldemar Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses, and install canopies. Also change legal occupancy from 24 unit apartment building to 23 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carl Caban, seeking with reference to the premises at 3992-3996 Washington Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & Change in Non-Conforming Use.

Article(s): 8(8-7-51) 9(9-2) 30(30-3).

Change legal Occupancy from One-Car Lubratorium & Gas Station to Office, Used Car Sales & Repair Shop.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 38 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 20(20-1) 27(27G-5) 22(22-4).
Erect building for proposed occupancy as Community Center and Office space.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 171-179 Faywood Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, Variance and IPOD Permit.

Article(s): 8(8-7-17) 18(18-1) 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouse and install canopies. Also change legal occupancy from 24 unit apartment and temporary classrooms to 24 unit apartment building and day care facility.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 1-9 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies. Also change legal occupancy from 24 unit apartment building and temporary classrooms to 23 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Devonshire Associates (By Luscious Licks, Inc.), seeking with reference to the premises at 84 Summer Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change Legal Occupancy from Stores, Offices, Bank & Garage to Stores, Offices, Bank, Garage & Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Trodville G. & Beulah Roach, seeking with reference to the premises at 948 Morton Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 15(15-1) 17(17-1) 19(19-1) 20(20-1) 23(23-1).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Hartwick, seeking with reference to the premises at 40 Wilcock Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 20(20-1) 23(23-1).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Yvonne Murphy, seeking with reference to the premises at 478 East Fourth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 17(17-1).

Sub-divide this lot & dwelling from lot & dwelling at 476 East Fourth Street. Also establish legal occupancy of this building as three-family dwelling. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Nassif & Gallagher Trust, seeking with reference to the premises at 55 Edgemere Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1) 23(23-1).

Sub-divide this lot from lot at 57 Edgemere Road. Also erect one-family dwelling on this lot.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 240-250 Waldemar Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment

building, remove penthouses and install canopies. Also change legal occupancy from 24 unit apartment building to 23 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 160-170 Waldemar Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies. Also change legal occupancy from 24 unit apartment building to 23 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Connolly, seeking with reference to the premises at 43 Leonard Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1) 23(23-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 40-50 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Vincent Marino, seeking with reference to the premises at 33 Lotus Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance & IPOD Permit.

Article(s): 14(14-2) 15(15-1) 16(16-1) 17(17-1) 18(18-4) 23(23-9) 27(27J-5) 30(30-3).

Erect four-story, thirty-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mario DiLeo, seeking with reference to the premises at 31 Wordsworth Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-2).

Erect storage shed (accessory to two-family dwelling).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 198 Waldemar Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-40) 27(27G-5).

Change legal occupancy from Boiler Room to Management Facility. Also construct Gable Roof to existing structure.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thorn Street Trust (John E. Sweeney, Trustee), seeking with reference to the premises at 30 Thorn Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 10(10-1) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1) 30(30-3).

Erect twelve-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Nassif & Gallagher Trust, seeking with reference to the premises at 57 Edgemere Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1) 23(23-1).

Sub-divide this lot from lot at 55 Edgemere Road. Also erect one-family dwelling on this lot.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 61-69 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Remove penthouses. Also change legal occupancy from 24 unit apartment building to 17 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 41-49 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies. Also change legal occupancy from 24 apartments and day-care center to 24 apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lillian Gagliardi, seeking with reference to the premises at 115 Faywood Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-4) 14(14-2) 23(23-1).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marbury Associates, seeking with reference to the premises at 18 Marbury Terrace, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change Legal Occupancy from Warehouse for Printing Matter to Warehouse, Manufacturing & General Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ida Johnson, seeking with reference to the premises at 421 River Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1)

Construct shed & stairway from second floor (remove existing shed & stairway).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
BOSTON CITY HOSPITAL**

Invitation for Proposals for the Purchase/Installation of a New Communication Cabling and Wiring System.

The City of Boston Health and Hospitals Department invites sealed bids for the installation of a purchased cabling and wiring system for the entire Boston City Hospital campus located at 818 Harrison Avenue, Boston, MA 02118. Proposal forms are obtainable at the MIS Department, Room 703, One City Hall Square, Boston City Hall, in the Telecommunications Planning Office. Envelopes containing proposals must be sealed and plainly marked "Proposals for a Purchase/Installation of a Communications Cabling and Wiring System — Bid Date: August 30, 1989."

The bid must be in triplicate. The original signed by bidder and accompanied by a certified check, payable to the City of Boston, in the amount of 5 percent of total bid, or a bid bond, must be left with the Telecommunications Planning Department, Room 703, Boston City Hall, along with another copy of your proposal. These bids must be submitted on or before three o'clock p.m., Boston time, of the day stated above. The other copy, also signed by the bidder, must be filed with City Auditor, City Hall, Boston, MA 02201, previous to the time named for the opening of the bids. The Health and Hospitals Department reserves the right to reject any or all bids and accept the bid it deems best for the interest of the City of Boston.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms and other specifications, please contact Thomas O. FitzGerald, Room 703, Telecommunications Planning Office, Boston City Hall, or call 725-4783.

JUDITH KURLAND,
Commissioner.

(Aug. 14-21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Installing Acoustical Ceiling at Various Schools.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installing Acoustical Ceilings at Various Schools," at an estimated cost of \$16,750.

SCOPE OF WORK: In general includes: removal

of existing suspended ceilings and installing acoustical ceilings with all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 17, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 31, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marbury Associates, seeking with reference to the premises at 76 Atherton Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change Legal Occupancy from Manufacturing & General Offices & Day-Care Center for 50 Children to Manufacturing & General Offices, Artist & Photography Studios & Warehouse.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Armando Faria, seeking with reference to the premises at 10 High Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 60-70 Vallar Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Remove penthouses from existing 24 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gerald Hines Interests, seeking with reference to the premises at 500W Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-34).

Install pushcart for flower sales.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals for Cleaning and Securing Certain Vacant Lots in Ward 14 (Batch No. 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 7, 1989.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 16, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 22, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 114 — PARKING METER MECHANISMS to the BOSTON TRANSPORTATION DEPARTMENT — METER DIVISION — Bid

Opening Date: Friday, August 18, 1989. (Commodity Code: 550-99; Buyer No. 9.)

Proposal No. 115 — TULIP BULBS to the BOSTON PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, August 21, 1989. (Commodity Code: 790-99; Buyer No. 2.)

Proposal No. 116 — KITCHEN AND CAFETERIA EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 22, 1989. (Commodity Code: 740-70; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.
(July 31-August 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for design work including design development plans, and cost estimates, for James Lee Hunt Playground, Mattapan, Mass.

The project fee will be \$15,000. Applicants must be registered landscape architects in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, third floor, Boston, Mass. If interested, please call 725-4505 x6517, and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., August 24, 1989.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Saverio Pizzano, approximately 11,492 square feet of land with the building(s) thereon, located at 6-12 Brookford Street and 35-37 Rand Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be

held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ernest DeVito, seeking with reference to the premises at 1885 Hyde Park Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Construct & enclose second-floor rear porch.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 942 — To FURNISH RESPIRATORY THERAPY SUPPLIES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 30, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5628 Bobby Cuddyer from Contract Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Restoration of Brewer
Fountain on the Boston Common**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Restoration of Brewer Fountain on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for Concrete Repair, Masonry Cleaning, Clean and Coat Structural Steel, Recirculating Pump installation, Bronze Restoration and Repair. Estimated Cost, \$50,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 24, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 7, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 15, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots in Ward 14 (Batch
No. 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents

which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 7, 1989.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 16, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 22, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Issam Ghannam, seeking with reference to the premises at 67 Hollywood Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect 12' x 12' addition at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 29, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louis Diaz, seeking with reference to the premises at 70 Horace Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend first-floor living area into basement area.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 14.)

**ADVERTISEMENT
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**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 939 — To FURNISH MEDICATION CARTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, August 28, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 Luis Perez from Contract Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposal for Consultant to Provide
Expert Statistical and Economic New
Growth Forecasting Services.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

The scope of the work entails the compilation and presentation of descriptive statistics using the SPSS PC statistical software package to analyze and generate valuation standards for incomes, expenses, and capitalization rates; the analysis of various economic issues facing the City, including the evaluation of their impact on factors such as,

construction activity, property values, and tax revenues; the estimation of new growth for property tax purposes in the areas of new construction and rehabilitations, condominium conversions transfers from exempt to taxable ownership, and new personal property tax accounts; and performance of such other related projects as the Commissioner may deem necessary in the Department's interest.

Every proposal shall be submitted in an original and one (1) copy in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Monday, August 14, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on August 25, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, Mass. The original and one (1) copy shall be filed no later than 10:30 a.m., Boston time, on Friday, August 25, 1989, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$100 in the form described in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

The City will award the contract under this Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Aug. 14.)

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CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 940 — To FURNISH STORAGE AND SUPPLY CABINETS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Monday, August 28, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount deter-

mined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 109 — FIREFIGHTER RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 16, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 117 — LUMINAIRS-BATWING AND MOGUL BASE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Friday, August 25, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 118 — LAMPS-MOGUL BASE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Friday, August 25, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 119 — BALLASTS-AUTO TRANSFORMER MULTIPLE VOLTAGE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, August 28, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 120 — GASOLINE to the POLICE DEPARTMENT/HARBOR PATROL — Bid Opening Date: Monday, August 28, 1989. (Commodity Code: 405-15; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Aug. 7-14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

- Proposal No. 121 — CHEMICALS-SWIMMING POOL to the COMMUNITY SCHOOLS — Bid Opening Date: Tuesday, September 5, 1989. (Commodity Code: 885-40; Buyer No. 3.)
- Proposal No. 122 — MULTI-STATION EXERCISE SYSTEM to the PENAL INSTITUTIONS DEPARTMENT/DEER ISLAND — Bid Opening Date: Tuesday, September 5, 1989. (Commodity Code: 805-44; Buyer No. 1.)
- Proposal No. 123 — ROTARY POSTER ELECTRIC HYDRAULIC LIFT to MATTAPAN HOSPITAL — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 075-99; Buyer No. 9.)
- Proposal No. 124 — INTERIOR/EXTERIOR PAINT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 630-99; Buyer No. 1.)
- Proposal No. 125 — RECREATIONAL EQUIPMENT to the PENAL INSTITUTIONS DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 805-99; Buyer No. 1.)
- Proposal No. 126 — OFFICE CHAIRS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 425-99; Buyer No. 1.)
- Proposal No. 127 — LUMBER FOR BARRIERS to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 540-30; Buyer No. 1.)
- Proposal No. 128 — PESTICIDES AND RODENTICIDES to the INSPECTION SERVICES DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 675-58; Buyer No. 8.)
- Proposal No. 129 — PROTECTIVE CLOTHING AND SUITS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 345-83; Buyer No. 8.)
- Proposal No. 130 — POLICE EQUIPMENT AND SUPPLIES (MISCELLANEOUS) to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 131 — SCREENED LOAM to the PARKS AND RECREATION DEPARTMENT/CEMETERY — Bid Opening Date: Wednesday, September 6, 1989. (Commodity Code: 790-70; Buyer No. 2.)
- Proposal No. 132 — FINGERPRINTING EQUIPMENT, CRIMINOLOGY KITS AND SUPPLIES to the POLICE DEPARTMENT — Bid Opening Date: Friday, September 8, 1989. (Commodity Code: 680-99; Buyer No. 8.)
- Proposal No. 133 — EMULATION BOARDS to the ASD/DATA PROCESSING UNIT — Bid Opening Date: Thursday, September 7, 1989. (Commodity Code: 732-90; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.
(Aug. 14-21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

**MAYOR'S OFFICE OF JOBS AND
COMMUNITY SERVICES (JCS)**

PUBLIC NOTICE

Request for Qualifications

The City of Boston (the City), acting through its Director of the Mayor's Office of Jobs and Community Services (the Official), is requesting qualifications for a half-time Program Aide to work at the City's Long Island Shelter.

Consultant will work under the direct supervision of the Employment Services Coordinator for the homeless. Work will include overseeing the initial intake and assessment of the individuals interested in participating in the Employment Services Program (ESP), assisting in the job placement portion of the ESP program, and other related duties as needed.

The position requires a deep concern for the homeless of Boston, the ability to relate well with both the homeless and the business community, and will involve some evening and weekend hours. Previous experience in a human service setting, working either directly with the homeless or in job placement services is preferred. A B.A. in social science is also preferred.

Applicants should send a resume with a cover letter discussing their qualifications to Dede Ketter, JobStart Director, JCS, 43 Hawkins Street, Boston, MA 02114. Deadline for receipt of qualifications is August 25, 1989. The position is a nine-month contract position, and does not include benefits. Salary will be on an hourly basis at the rate of \$12.93 per hour.

THEODORE S. LANDSMARK,
Director.

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Volunteer
Recognition Breakfast.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites interested, competent firms or persons engaged in the category of work described below to enter into a contract, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include a hall, meal, and associated equipment and services for a recognition function for 500 to 700 elder volunteers. The contractor shall provide the above for a weekday breakfast in September, 1989.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly,

Room 271, Boston City Hall, Boston, MA 02201, on August 14, 1989, until August 25, 1989. Sealed proposals must be submitted to the Commission on Affairs of the Elderly as well as the City Auditor, Room M4, Boston City Hall, Boston, MA 02201, no later than 12:00 noon, August 25, 1989, at which time they will be publicly opened and read aloud. Please call Walter Michalik at 725-3981 if there are any questions concerning this invitation for proposals.

Minority and Women Business Enterprises are encouraged to apply.

The City reserves the right to reject any and all contracts if the Official deems it in the best interest of the City.

DIANE WATSON,
Commissioner.

(Aug. 14-21.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Invitation for Bids for Furnishing, Delivering and Setting in Place Pupil Furniture in Various Schools in the City of Boston, Bid Opening Date: Thursday, August 31, 1989.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites sealed bids for furnishing, delivering and setting in place pupil furniture in various schools in the City of Boston.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's or cashier's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids.

The attention of all bidders is specifically directed to the equal employment opportunity section of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 14.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN41, TEMPORARY PLATFORM, DEDHAM CORPORATE CENTER/ROUTE 128 STATION, Dedham, Mass., will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 21, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the construction of temporary platform for Dedham Corporate Center/Route 128 commuter rail station, including earthwork, grading, curbing, bituminous concrete pavement, signing, pavement markings, lighting, low platforms, mini-high platforms, intertrack fence and passenger shelter.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 30, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. The MBTA's Standard Plan entitled "MBTA Railroad Operations — Book of Standard Plan — Track and Roadway," is available at a charge of \$25 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Stavros G. Demos, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on August 9, 1989, at 10:00

a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

By THOMAS P. GLYNN,
General Manager.

(Aug. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Construction of Drywall
Partitions at the Joyce Kilmer School, 35
Baker Street, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Construction of Drywall Partitions at the Joyce Kilmer School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 31, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 17, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the

Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 941 — To FURNISH LIQUID OXYGEN SYSTEM. BULK to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 29, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5628 Bobby Cuddy from Contract Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

INVITATION TO BID for Chemical Treatment of Boilers at 10, 21, 22, 23, and 25 Drydock Avenue and 12 Channel Street between October 1, 1989, and September 30, 1992, in EDIC's Marine Industrial Park, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44H, inclusive, of chapter 149 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Chemical Treatment of Boilers at 10, 21, 22, 23, and 25 Drydock Avenue and 12 Channel Street between October 1, 1989, and September 30, 1992, in EDIC's Marine Industrial Park."

SCOPE OF WORK includes: furnishing all necessary labor, materials, equipment and services for the chemical treatment, testing, inspection and reporting to maintain and control appropriate chemical concentrations to protect the boilers against corrosion, microbiological fouling and scale at 10, 21, 22, 23, and 25 Drydock Avenue and 12 Channel Street between October 1, 1989, and September 30, 1992 in EDIC's Marine Industrial Park.

CONTRACT DOCUMENTS for the work will be available at the offices of EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210, on or about August 4, 1989, to all interested parties who present a twenty-five dollar (\$25) deposit in the form of a certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

A BIDDER'S CONFERENCE will be held at Boston Marine Industrial Park, 10 Drydock Avenue, Boston, Mass., at 10 a.m. on August 24, 1989.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before twelve o'clock noon, on September 1, 1989, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be 5 percent of his or her bid and

shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by a proper bid deposit, which is on an incomplete Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,**

Director.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

INVITATION TO BID for Inspection, Testing, Servicing and Full Preventative Maintenance of Heating Systems at 10, 21, 22, 23, and 25 Drydock Avenue and 12 Channel Street between October 1, 1989, and September 30, 1992, in EDIC's Marine Industrial Park, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44H, inclusive, of chapter 149 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing and Full Preventative Maintenance of Heating Systems in EDIC's Marine Industrial Park."

SCOPE OF WORK includes: furnishing all necessary labor, materials, equipment and services

for the Inspection, Testing, Servicing and Full Preventative Maintenance of Heating Systems at 10, 21, 22, 23, and 25 Drydock Avenue and 12 Channel Street between October 1, 1989, and September 30, 1992, in EDIC's Marine Industrial Park.

CONTRACT DOCUMENTS for the work will be available at the offices of EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210, on or about August 4, 1989, to all interested parties who present a twenty-five dollar (\$25) deposit in the form of a certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

A BIDDER'S CONFERENCE will be held at Boston Marine Industrial Park, 10 Drydock Avenue, Boston, Mass., at 10 a.m. on August 24, 1989.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210 (725-3300), on or before twelve o'clock noon, on September 1, 1989, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by a proper bid deposit, which is on an incomplete Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,**

Director.

(Aug. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming of
Trees at Various Locations in the City of
Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Pruning and Trimming of Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to prune and trim trees at various locations in the City of Boston. Estimated Cost, \$65,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 31, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 14, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 22, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**BANYAN NETWORK SYSTEMS: Invitation for
Proposals for Maintenance and Service for
Banyan Network Systems; to Provide Hard-
ware Maintenance on Banyan File Servers
from September 1, 1989 to June 30, 1990.
The Maintenance Should Include Hot-Line
Telephone Service, On-Site Service Calls
and Replacement Parts. Service Should be
Available Monday through Friday, 9 a.m. to
5 p.m., 4-Hour Response Time is Required.**

Sealed proposals for the provision of maintenance and service for Banyan Network Systems

will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3 p.m., Friday, August 25, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance Banyan Network Systems — Bid Date: Friday, August 25, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan or Jim Walsh, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Aug. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 22, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Housing Authority, seeking with reference to the premises at 180-190 Waldemar Avenue, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IP0D Permit.

Article(s): 27(27G-5).

Erect addition to existing 24 unit apartment building, remove penthouses and install canopies. Also change legal occupancy from 24 unit apartment building to 23 unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 14.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
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Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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8/7/89

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, AUGUST 7, 1989

NO. 32

MAYOR FLYNN OFFICIALLY OPENS NEW FRANKLIN PARK GOLF COURSE

Mayor Raymond L. Flynn and Parks Commissioner Lawrence A. Dwyer hosted a pro-am tournament at the Franklin Park golf course on August 1 to celebrate the reopening of the historic 18-hole course, which has just received over \$1.3 million in renovations.

Mayor Flynn was joined by public officials, residents, and members of Boston's media and business communities, and by officials from The Boston Five and Browning-Ferris Industries, co-sponsors of the event with the Boston Parks and Recreation Department. Former Bruins star Derek Sanderson represented BFI at the event.

Flynn touted community participation as a key element in the restoration of the golf course and Franklin Park itself, which was created in the 1890s by Frederick Law Olmsted, the father of American landscape architecture.

"We are grateful to the local residents and neighborhood groups who have worked so hard to bring back the entire Franklin Park," Flynn said. "The spirit of community pride is a key factor in the success of this facility, which is one of the City's great treasures."

Flynn also accepted a check from The Boston Five in support of the Parks Department's Junior Golf Program, a summer-long instruction course that is free to local youth.

Robert J. Spiller, Chairman and CEO of The Boston Five, said, "We hope our sponsorship of the Junior Golf Program will afford children from Boston's inner city with an opportunity to learn to play a sport that will provide them with a lifetime of enjoyment."

Commissioner Dwyer, who oversees the City's 192 parks and playgrounds, spoke of the recreational and educational opportunities that were created by the capital improvements.

"Franklin Park has quietly emerged as one of the best parks in the city to golf, run, walk, picnic, play sports such as tennis, soccer, rugby and softball, or just to relax. Our parks are clean, safe, and active, and with the continued support of

neighborhood groups, local businesses, and assistance from the state, we can continue to implement Mayor Flynn's mandate to revitalize the entire park system."

Nearly 100 golfers participated in the all day event, and awards were presented at the 3 p.m. ceremony at the Franklin Park clubhouse. The golf course is administered by the Parks Department, and is being managed by the Franklin Park Golfers Association and Bill Flynn Golf Course Management and Development Company.

ARTS LOTTERY GRANTS

Applications for Cycle II 1989 Arts Lottery Grants will be available in Room 803, Boston City Hall, from 9:00 a.m. to 5:00 p.m., August 14 through September 8, 1989. Applications must be picked up in person. Completed applications are due no later than 5:00 p.m., September 8, 1989. No applications will be accepted after that date.

Non-profit organizations with legal addresses and 501(c)3 numbers within the City of Boston may apply for grants up to \$5,000. Funding for these grants is derived from the Massachusetts Megabucks Lottery as designated by the Legislature.

For more detailed information, call Ralph L. Dart at 725-3245.

MWRA TO HOLD CONTRACTORS' FORUM ON BOSTON HARBOR PROJECT

The Massachusetts Water Resources Authority (MWRA) will host a forum for prospective bidders on the Boston Harbor Project on August 9th in Cambridge, Massachusetts. The forum, which is primarily for construction contractors, will be held from 9 a.m. to 5 p.m. at the Transportation Systems Center in Kendall Square. Design consultants and suppliers are also welcome.

"The Boston Harbor Project is New England's largest public works job," said the MWRA's Richard Fox, Director of the Program Management Division. "We need to attract the most qualified, capable contractors."

The 10-year, \$6.1-billion project involves the construction of the nation's largest wastewater treatment project, an 8.5-mile effluent outfall tunnel, the largest of its kind in the world, a second tunnel beneath Boston Harbor, and other related facilities.

"This project presents many exciting opportunities for the design and construction industries," Fox said. "This forum will give us a chance to explain the magnitude of the project, and to answer questions regarding the project's management and upcoming contracts."

Persons interested in the forum may contact the Boston Harbor Project Office at (617) 241-4000.

COPP'S HILL BURYING GROUND — 2nd oldest in Boston, dating from 1650. Here lie Increase, Cotton and Samuel Mather, Edmund Hartt, builder of "Old Ironsides," and Robert Newman who hung the lanterns in the Old North Church nearby. Gravestones still show bullet marks of siege.

**CHANNEL 22 CITY VIEW
BOSTON MUNICIPAL CHANNEL
725-3112**

August 1989

Highlights of **The City Beat** this month include: a look at Boston's Harborside; Camp Joy, the city's therapeutic recreation program for special needs children and adults; "Talkin' 'Bout Droppin' Out," a new video produced by local teens; and the workings of the Water and Sewer Commission.

*over for details in **For Your Viewing Information**.

MONDAYS - P.M.

Noon Story Telling
1:00 A Likely Story*
1:30 Gateway Cities: Haitian-Creole*
5:00 A Likely Story*
5:30 The Living Planet
6:30 GED: H. S. Equivalency
7:00 **The City Beat**
7:30 Straight Talk About
Disabilities: Segregation
8:00 *School Special: English Literature*
Willia Cather's America*
9:00 Justice and the Law Series*
9:30 **The City Beat**

TUESDAYS - P.M.

Noon Structure of the Atom
1:00 **The City Beat**
1:30 Children of the Sun
5:00 Big Bang and Beyond
5:30 **The City Beat**
6:00 We the People*
6:30 The Future of Our
Urban Environment*
8:00 The Constitution
9:00 Straight Talk About
Disabilities: Housing
9:30 **The City Beat**

WEDNESDAYS - A.M.

11:30 **The City Beat**
P.M.
Noon Elder Times
1:00 Aging and the Veteran
1:30 Gateway Cities: Spanish*
5:00 Elder Times
6:00 **The City Beat**
6:30 Getting it Right:
Using Infant Car Seats
7:00 AIDS: A Matter of Life
7:30 Straight Talk About
Disabilities: Segregation
8:00 *School Special: English Literature*
Willia Cather's America*
9:00 Justice and the Law Series*
9:30 **The City Beat**
10:00 The Future of Our Urban
Environment*

THURSDAYS - P.M.

Noon Protein Synthesis
1:00 **The City Beat**

5:00 Junior Critics*
5:30 Link 4*
6:00 GED: H. S. Equivalency
6:30 Third Annual Youth Congress*
7:30 **The City Beat**
8:00 A Class Divided
9:00 The Next Step: Adult Literacy
Initiative

9:30 The City Beat

FRIDAYS - P.M.

Noon The Sun
1:00 Line Blasters
1:30 Gateway Cities: Vietnamese*
5:00 Maya Angelou*
6:00 **The City Beat**
6:30 We the People*
7:00 Aging and the Veteran
7:30 Personally Speaking*
8:00 *School Special: History*
Marcus Garvey
9:00 Straight talk about
Disabilities*
9:30 **The City Beat**

SATURDAYS - A.M.

9:30 Line Blasters*
10:00 The Constitution*
11:00 Junior Critics*
11:30 Link 4*
P.M.
Noon Maya Angelou*
1:00 **The City Beat**
1:30 Gateway Cities: Cambodian*
7:30 The Future of Our
Urban Environment*
9:00 We the People*
9:30 **The City Beat**

SUNDAYS - A.M.

10:00 Elder Times
11:00 Justice and the Law Series*
11:30 The Future of Our
Urban Environment*
P.M.
1:00 Junior Critics*
1:30 Link 4*
2:00 Line Blasters*
2:30 **The City Beat**
6:00 Personally Speaking*
6:30 Aging and the Veteran
7:00 Maya Angelou*
8:00 Straight Talk about
Disabilities*
8:30 *School Special: History*
Marcus Garvey
9:30 **The City Beat**
10:00 Gateway Cities: Cambodian*

- FOR YOUR VIEWING INFORMATION

THE CONSTITUTION

Tues, 8:00 p.m. & Sat., 10:00a.m.
7/31 Wk.: Wars, Power & Covert Action
8/7 Wk.: Nomination, Election, and
Succession of the President
8/14 Wk.: Criminal Justice & Defendant's
Right to Fair Trial
8/21 Wk.: Crime & Insanity
8/28 Wk.: Campaign Spending:
Money & Media

**THE FUTURE OF OUR URBAN
ENVIRONMENT**

Weds., 10 p.m., Sat. 7:30 p.m., Sun. 11:30
a.m.

Leaders in environmental policymaking examine options for improving the future of Boston.

GATEWAY CITIES VIDEO PROJECT

Programs explaining city services in jobs, health & housing for the newcomer whose native tongue is Haitian-Creole, Spanish, Vietnamese, or Cambodian.

Mon., 1:30 p.m.: in Haitian-Creole
Wed., 1:30 p.m.: in Spanish
Fri., 1:30 p.m.: in Vietnamese
Sat., 1:30 p.m.: in Cambodian
Sun., 10:00 p.m.: in Cambodian

JUSTICE AND THE LAW SERIES

Mon. & Wed. 9 p.m. & Sun. 11 a.m.
Series produced by the national Institute of Justice presenting both sides of issues of law, law enforcement, and citizen rights.

1/31 Wk.: Exclusionary Rule
8/7 Wk.: Repeat Offenders
8/14 Wk.: Sentencing
8/21 Wk.: Deadly Force
8/28 Wk.: Out on Bail

School Programming:

JUNIOR CRITICS

Student Book Reviews
Thurs., 5 p.m., Sat., 11 a.m. & Sun., 1 p.m.
7/31 Wk.: Hyde Park H.S.
8/7 Wk.: Barnes Middle
8/14 Wk.: Boston Tech. H.S.
8/21 Wk.: Farragut Sch.
8/28 Wk.: Wheatley Middle
9/4 Wk.: Boston Tech. H.S.

A LIKELY STORY

Mon., 1 p.m. & 5 p.m.
Dr. Tom Wolpert teaches kids the art of story-writing.
7/31 Wk.: Outcome
8/7 Wk.: Advertising
8/14 Wk.: Elements of Storywriting
8/21 Wk.: Characters
8/28 Wk.: Suspense
9/4 Wk.: Dialogue

School Programming:

LINE BLASTERS

Student game show
Sat., 9:30 am & Sun., 2:00 pm
7/31 Wk.: Fildfield Sch.
8/7 Wk.: Ellis Sch.
8/14 Wk.: Ellis Sch.
8/21 Wk.: Lewenberg Middle
8/28 Wk.: Murphy Sch.
8/4 Wk.: Boston tech. H.S.

School Programming:

LINK 4

Student Game Show
Thurs., 5:30p, Sat., 11:30a, Sun., 1:30p
7/31 Wk.: Boston Tech. H.S.
8/7 Wk.: Jamaica Plain H.S.
8/14 Wk.: Guild Sch.
8/21 Wk.: Boston Tech. H.S.
8/28 Wk.: Mackey Mosaic Middle
9/4 Wk.: Lee Sch.

MAYA ANGELOU: CREATIVITY

Fri. 5 p.m., Sat. noon, & Sun. 7 p.m.

The poet, musician and actress returns to her hometown-Stamps, Arkansas.

PERSONALLY SPEAKING

Fri., 7:30 p.m., & Sun., 6:00 p.m.

Featuring interviews with advocates for older adults. Produced by Maxine Lyons of Choate-Symmes Health Service.

STRAIGHT TALK ABOUT DISABILITIES

Fri. 9 p.m. & Sun. 8 p.m.

Award-winning six-part series dealing with issues of concern for persons with disabilities

7/31 Wk.: Transportation

8/7 Wk.: Housing

8/14 Wk.: Access

8/21 Wk.: Deaf Community

8/28 Wk.: Segregation

9/4 Wk.: Employment

THIRD ANNUAL YOUTH CONGRESS

Thurs. 6:30 p.m.

Over 500 Boston teens gather to voice their opinions on what the city should do to address concerns such as drugs, violence, sex education, jobs and more.

WE THE PEOPLE

Tues., 6 pm & Fri., 6:30 pm

7/31 Wk.: A Day in the House

8/7 Wk.: Yeahs and the Nays

8/14 Wk.: A Congress of Communities

8/21 Wk.: Congressional Home Style

8/24 Wk.: Lobbying Congress

8/28 Wk.: Influence and Interest

9/4 Wk.: Congress and the President

For more information or to offer suggestions and feedback, call 725-3112 (9 a.m. - 5 p.m.) or write:

Office of Cable Communications
Rm. 708, Boston City Hall
Boston, MA 02201

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Managing Editor

Chrissy McNeill, Executive Secretary

Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance)\$12.00 per year
Single copies30 cents per issue

Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES DEPARTMENT

Paul Revere Park Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 29, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on July 29, 1988, awarded to Archetype Architecture, Inc., with offices at 257 Newbury Street, for the design of renovations to the Paul Revere Park bathroom facility. The cost of this amendment shall not exceed, \$8,589. The amended cost of this contract shall not exceed \$18,339. 14 (including \$2,082 for supplementary services) which is a fixed fee of 14 percent based on an estimated cost of construction of \$116,125. the amended term of this contract shall be extended to July 28, 1990.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Archetype Architecture, Inc. shall provide additional supplementary services, including exterior renovations to the bandstand and community room, additional exterior renovations to the boathouse, including windows, doors, and roof and repairs to the retaining wall and concrete dock.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

Sewage Systems Design

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the director of the Public Facilities Department, dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on January 13, 1989 awarded to Camp, Dresser & McKee, Inc., with offices at One Center Plaza, for the design of upgrade water supply and sewage systems at Long Island Hospital. The cost of this amendment shall not exceed \$21,000. The amended cost of this contract shall not exceed \$137,950 (including \$51,000 for Supplementary Services) which is a fixed fee of 7.4 percent on an estimated cost of construction of \$1,175,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Camp, Dresser & McKee, Inc. shall provide additional supplementary services including a topographic survey of the island and subsurface soil borings which are necessary to complete the design of the project.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director

ADMINISTRATIVE SERVICES

Compensation Adjustments

Budget & Program Evaluation

Christine M. Doyle, management analyst, from \$608.79 to \$639.36 a week.

Purchasing Division

Patricia Flynn, senior clerk and typist, from \$264.96 to \$275.56 a week.

Colleen Murphy, assistant buyer, from \$377.12 to \$392.20 a week.

ASSESSING

Appointments

Carol Clark, senior data entry operator, \$309.97 a week.

Judy Ajedha, senior clerk, \$264.95 a week.

Vivian A. Jones, administrative assistant, \$458.83 a week.

Phaong Giang, senior data entry operator, \$322.36 a week.

COMMUNITY SCHOOLS

Compensation Adjustments

Grace Guinnane, recreation supervisor, from \$204 to \$212.11 a week.

Nicholas Cesso, recreation supervisor, from \$441.18 to \$458.82 a week.

Charles Davis, recreation instructor, from \$298.04 to \$309.97 a week.

ELECTION

Appointments

Joseph Eubanks, assistant registrar of voters, \$7 an hour.

Catherine Amnar, assistant registrar of voters, \$7 an hour.

FIRE

Appointments

The following-named have been appointed as Fire Fighters, at \$517.61 a week:

Mark A. Boyd, Kevin P. Brooks, Phinazee Brown, Jr., Lawrence H. Buechs, Esteban Candelaria, Lawrence P. Carr, Hector Cintron, Jr., Daniel F. Costello, Dennis B. Costin, Gregory W. Curry, Roland G. Davis, Dwaine E. Daye, Reynaldo Estremera, Gregory J. Fall, Darren J. Fernandes, Thomas A. Flynn, Bartholomew Folan, Edward A. Godinho, Lance K. Greene, Michael B. Gregorio, William M. Hardmon, Willie K. Harris, David Hayes, Brian P. Heelen, Mariano Hernandez, Jr., Paul V. Hoban, Edward E. Jackson, Kenneth B. Jones, James L. King, Micheal C. Lozanne, Ronald C. Majors, Jr., Isaias P. Maldonado, Scott C. Martin, Anthony Masiello, Jr., Jeremiah A. McCarthy, Peter J. McDonnell, Steven K. McLaughlin, David McMillan, David J. Montoya, Robert C. Moritz, Charles E. Rheddick, Jeffrey H. Rhodes, Bartholomew J. Shea, Gerard T. Sheehan, Larry E. Smith, Richard F. Stirling, Jr., Brian P. Tully, John M. Tully, Kenneth B. Veiga, Paul F. Vinard, Joseph G. Welch, 3rd, Keith T. Wyzard.

Compensation Adjustments

Rosemarie Clinton, administrative assistant, from \$496.26 to \$516.11 a week.

Shelia B. MacAleese, administrative assistant, from \$516.11 to \$536.76 a week.

Priscilla L. Coyle, principal clerk, from \$309.97 to \$322.36 a week.

Maria L. Hernandez, telephone operator, from \$298.04 to \$309.97 a week.

HEALTH AND HOSPITALS

Appointments

Andrea Gendrolis, telephone operator, part time, \$8.51 an hour.

Patricia A. Cobb, principal clerk and typist, \$298.04 a week.

Maureen McDonough, head clerk, \$392.20 a week.

Marianela Ortiz, head clerk secretary, \$348.67 a week.

Douglas M. Skipwith, cafeteria helper, \$286.58 a week.

Yolaine Edoward, senior nursing assistant, \$377.12 a week.

Ajeet K. Meekerjee, assistant medical librarian, part time, \$11.65 and hour.

Bejaye Madrey, laboratory assistant, part time, \$7.74 an hour.

Ana L. M. Guerrero, medical technologist, \$477.18 a week.

H. Malcolm Newton, hospital medical worker, \$275.56 a week.

Juanita Khan, clerk messenger, \$264.96 a week.

Gloria Febres, senior nursing assistant, part time, \$8.38 an hour.

Luis Molina, Jr., hospital medical worker, \$275.56 a week.

Marta Gonzalez, laboratory technician, \$392.20 a week.

Joseph Pierre, hospital medical worker, \$362.62 a week.

Margaret Donovan, principal accountant, \$516.11 a week.

Greta Long, principal accountant, \$516.11 a week.

Mary T. Doherty, principal accountant, \$477.18 a week.

Sandra D. Cheeck, principal accountant, \$516.11 a week.

Joan Whealan, principal accountant, \$477.18 a week.

Maxine M. Buccieri, principal accountant, \$536.76 a week.

Debra Hendrickson, head clerk, \$335.26 a week.

Markus Watson, laboratory assistant, part time, \$7.74 an hour.

Thomas J. Gately, principal accountant, \$496.26 a week.

Barbara Day, medical social worker, \$580.56 a week.

Gaymor A. Hinckson, head clerk, part time, \$9.57 an hour.

Shu Kuen Yee, statistical analyst, \$392.20 a week.

Deborah M. Hamilton-Brown, principal clerk-typist, part time, \$8.51 and hour.

Iris Marcado, principal clerk-typist, \$298.04 a week.

Susan Congdon, dietician, \$580.56 a week.

Emma Brown, hospital medical worker, \$9.42 an hour.

Dinnard Jeffries, cafeteria helper, \$7.16 an hour.

Gerard Lonergan, second-class steam fireman, \$400.44 a week.

Charles Horner, cafeteria helper, part time, \$7.16 an hour.

Victor Rodrigue, hospital house worker, \$298.04 a week.

Maureen M. Hagerty, principal accountant, \$477.18 a week.

Marianne Foley, principal clerk, part time, \$8.51 an hour.

Leslie Cohen, principal clerk, part time, \$9.96 an hour.

Michael Derboghosian, senior biomedical equipment technician, \$441.18 a week.

James Becker, senior administrative assistant, \$474.81 a week.

Deniere Williams, administrative secretary, part time, \$11.20 an hour.

Maria Tetzaguic, head clerk and secretary, \$392.20 a week.

Ronald Hunt, head administrative clerk, \$407.89 a week.

Sidney A. Thomas, health inspector, \$458.82 a week.

Alta Brown, emergency medical technician, \$536.76 a week.

Desilva, Orquidia, senior statistical machine operator, \$275.56 a week.

Richard Amuzzini, chief power plant engineer, \$661.29 a week.

Leaves of Absence

Juana Mejia, head clerk and secretary, \$348.67 a week.

Joyce Hannah, principal clerk and typist, \$362.62 a week.

Margaret L. McCoy, cafeteria helper, \$298.04 a week.

Katherine L. Loder, principal clerk, \$291.03 a week.

Laura E. Ryan, emergency medical technician, \$516.11 a week.

Gladys Soltren, interpreter, \$392.19 a week.

Elizabeth Donnelly, hospital medical worker, \$322.36 a week.

Linda Hilton, principal clerk, \$377.12 a week.

Francisco Ortega, clerk messenger, \$286.58 a week.

Judith Stabins, staff nurse, \$822.02 a week.

Reinstatements

Robert Nigloschy, hospital guard, \$441.18 a week.

Lillie S. Grooms, assistant director of nursing, \$950.21 a week.

Teri Brady, licensed practical nurse, \$10.93 and hour.

Status Changes

Irene M. Hogan, from principal clerk-typist, at \$392.19 a week, to head clerk secretary, \$424.21 a week.

James E. Fowkes, from employee development assistant, at \$496.26 a week, to employee development assistant, Personnel, at \$516.11 a week.

Barbara Spears, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Ernestine Turner, from head cafeteria helper, at \$441.18 a week, to head hospital kitchen worker, at \$441.18 a week.

Betty King, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Brenda Campbell, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Carlene Simmons, from nursing assistant, at \$369.87 a week, to senior nursing assistant, at \$441.18 a week.

Zoila W. Cadle, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

May McKoy, from nursing assistant, at \$369.87 a week, to senior nursing assistant, at \$441.18 a week.

Sandra Purvis, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Rhoda Johnson, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Helen M. Murray, from senior budget analyst, at \$569.40 a week, to principal accountant, at \$627.93 a week.

Esther Jenkins, from hospital medical worker, at \$377.12 a week, to senior nursing assistant, at \$441.18 a week.

Rosalie Foreman, from nursing assistant, at \$369.87 a week, to senior nursing assistant, at \$441.18 a week.

INSPECTIONAL SERVICES

Appointments

Walter Colon, health inspector, \$468.82 a week.

Pasquale Capogreco, health inspector, \$468.82 a week.

Robert Chan, health inspector, \$468.82 a week.

Santos Boscana, health inspector, \$468.82 a week.

Leroy Waithe, health inspector, \$468.82 a week.

Michael Johnson, health inspector, \$468.82 a week.

Paul Donga, associate inspections engineer, \$734.59 a week.

PARKS AND RECREATION

Appointments

Ellen J. Lipsey, executive secretary, \$768.63 a week.

Patrick Cleary, grave digger, \$335.26 a week.

John Durkan, grave digger, \$335.26 a week.

Donald E. Horigan, Jr., grave digger, \$335.26 a week.

Joseph A. Rodriguez, executive assistant, \$474.81 a week.

Karen M. Teebagay, principal clerk and typist, \$298.04 a week.

Robert J. Burke, grave digger, \$335.26 a week.

Lawrence C. Jones, grave digger, \$335.26 a week.

Thomas F. Kane, grave digger, \$335.26 a week.

Status Change

Richard J. Derle, from heavy motor equipment operator and laborer, at \$424.21 a week, to cemetery foreman, at \$468.82 a week.

PENAL INSTITUTIONS

Appointments

Michell L. DeMontier, social worker, \$441.18 a week.

David Rego, social worker, \$441.18 a week.

POLICE

Appointments

The following-named have been appointed as Police Officers at \$495.93 a week:

George Adjemian, Richard L. Beckers, Silvia C. Benskin, Jeremiah Benton, Allison F. Berry, Brian C. Black, William E. Bridgeforth, Joanne Butkiewicz, Steven W. Byrne.

Donald O. Caisey, Keith R. Callow, James Carnes, Robert H. Connolly, Michael A. Cox, Stephen G. Crimmins.

Dawn DiBuduo, Thomas Domenico, Paul L. Donlon, Jr., Timothy R. Donovan, Timothy P. Dugan, Edna L. Dunn, Julio Estrada.

Thomas J. Famolare, Richard Fleming, Joseph F. Freeman, Daniel J. Fullam, Joseph Galvin.

Richard T. Gillespie, Bernard E. Greene, Jr., Lisa A. Gregorio, Murphy L. Gregory, Michael J. Griffin, Kevin E. Griffiths, Kenneth L. Hearn, Mark C. Hennessy, Thomas J. Hill, Jr.

Faheemah Ilyas, Keith Israel, Tamara M. Jackson, Rick E. Johnson, Michael A. Kane, Thomas J. Kelley, Stephen G. Kelly, Robert L. Kelsey, Jr., Robert J. Kenney, Brian J. Larkin, Joseph A. LeMoire, Steven M. Liberty, Frank A. Mancini, Neal G. Manning, Claudio McKenzie, David T. McNabb, Steven McGovern, David E. Melvin, Jr., Dennis M. Mullen, Karen J. Murrell.

Joseph V. Nagle, James P. Nolan, John J. O'Connor, Steven E. O'Neil, Timothy O'Sullivan, Paul A. Painten, Steven Parham, Myron W. Phillips.

Raymond Ramirez, Brian J. Reaney, Daniel J. Rice, Robert J. Ridge, Vincent H. Stephens, Sean D. Sullivan, Desmond Tyler.

Stephen C. Waldron, Emmet T. Walsh, James R. Warmley, Dennis A. White, Steven M. Whitman, Lorenzo I. Woodley, Kevin M. Wythe.

Compensation Adjustment

Mason, Ronald P., director of transportation, from \$980.19 to \$1,006.04 a week.

Powers, Donnamarie J., senior administrative assistant, from \$608.79 to \$639.36 a week.

Hart, John A. Jr., senior administrative assistant, from \$552.38 to \$580.58 a week.

Ross, Patricia, administrative assistant, from \$477.18 to \$496.26 a week.

Doyle, Wendy, communications equipment operator, from \$372.62 to \$387.12 a week.

Flaherty, Jacqueline, communications equipment operator, from \$358.67 to \$372.62 a week.

Maguire, Marilyn, communications equipment operator, from \$358.67 to \$372.62 a week.

Ruggerio, Anthony G., communications equipment operator, from \$358.67 to \$372.62 a week.

Glidden, Stephanie, communications equipment operator, from \$372.62 to \$387.12 a week.

Branch, James E., communications equipment operator, from \$345.26 to \$358.67 a week.

Mathieu, Marc L., head account clerk, from \$362.62 to \$377.12 a week.

Nazzaro, Elaine, police clerk and typist, from \$298.04 to \$309.97 a week.

Fisher, Debbie, police clerk, from \$286.58 to \$298.04 a week.

McCreary, Ronnie, police clerk, from \$335.26 to \$348.26 a week.

Kelleher, Karen, data entry operator, from \$286.58 to \$298.04 a week.

Bynoe, Sonya A., communications equipment operator, from \$358.67 to \$372.62.

Taglierie Linda, audio visual technician, from \$455.18 to \$468.82 a week.

Mathias, Mary J., personnel assistant, from \$392.20 to \$407.89 a week.

Lloyd, Racquel, school traffic supervisor, from \$112.08 to \$117.69 a week.

Adell, Cheryl, school traffic supervisor, from \$113.71 to \$117.69 a week.

Moretti, Sheila, school traffic supervisor, from \$113.71 to \$117.69 a week.

Wilson, Craig, communications equipment operator, from \$442.70 to \$451.18 a week.

Gleason, Richard, communications equipment operator, from \$442.70 to \$451.18 a week.

Serino, Margaret, police clerk and typist, from \$322.36 to \$335.26 a week.

Ciulla, Grace, police clerk and typist, from \$322.36 to \$335.26 a week.

Reinstatements

William F. Sargent, police officer, \$495.93 a week.

Mario K. Wilborn, police officer, \$495.93 a week.

Michael J. Armstead, police officer, \$495.93 a week.

Reginald B. Butler, police officer, \$495.93 a week.

Frank G. Williams, Jr., police officer, \$495.93 a week.

Clemon Howell, Jr., police officer, \$495.93 a week.

John W. Green, police officer, \$495.93 a week.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ronald McGillvary, seeking with reference to the premises at 38 Port Norfolk Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 7.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 24 Virginia Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling. (This lot to be subdivided from lot and proposed dwelling at 26 Virginia Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 7.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 46 Bird Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling. (This lot and dwelling to be sub-divided from lot and proposed dwelling at 44 Bird Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 7.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 44 Bird Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling. (This lot and dwelling to be sub-divided from lot and proposed dwelling at 46 Bird Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph DiFabio, seeking with reference to the premises at 56 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Change Legal Occupancy from Three-Family Dwelling and Retail Store to Three-Family Dwelling and Dental Office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Briarwood Associates, seeking with reference to the premises at 10 Garden Court, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1).

Change Legal Occupancy from Seven Apartments and Two Offices to Nine Apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Chapman and Lillie McLester, seeking with reference to the premises at 5-6 Quincy Place, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 23(23-1) 27(27E-5).

Establish Legal Occupancy as Six Apartments (this location results from combining lot and building with legal occupancy as one-family dwelling at

5 Quincy Place with lot and building with no record of legal occupancy at 6 Quincy Place).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maryann McLeod Crush, seeking with reference to the premises at 186 West Seventh Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend First-Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gerard Livigne, seeking with reference to the premises at 322B Bunker Hill Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect Rear 10'5" x 13'2" Deck and Stairs.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maryann

McLeod Crush, seeking with reference to the premises at 188 West Seventh Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend First-Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 1089 Blue Hill Avenue Realty Trust (By Hugh Kelly), seeking with reference to the premises at 1089 Blue Hill Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1) 23(23-1).

Change Legal Occupancy from Real Estate Office, Beauty Parlor and Office to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 1111 Dorchester Avenue Trust (By Lillian G. Lai), seeking with reference to the premises at 1111-1113 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-36A) 27(27H-5).

Change Legal Occupancy from Store to Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Message Center Beepers, seeking with reference to the premises at 100 Leo Birmingham Parkway, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Install One 4' x 50' Illuminated Sign and One 2' x 20' Illuminated Sign on Office Building.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maryann McLeod Crush, seeking with reference to the premises at 190 West Seventh Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend First Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 55 Monadnock Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-1) 18(18-1).

Erect One-Family Dwelling. (This lot to be sub-

divided from lot and proposed dwelling at 53 Monadnock Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Noel McCaffrey, seeking with reference to the premises at 482 Massachusetts Avenue, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Change Legal Occupancy from Four-Family Dwelling to Five-Family Dwelling (install basement apartment).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Phyllis and Robert Hoopman, seeking with reference to the premises at 70 West Rutland Square, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow Basement Living Area to Further Expand into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in

Room 801, City Hall, upon the appeal of Roxbury Triangle, Inc., seeking with reference to the premises at 42-44 Harlow Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1).

Construct Roof Over Existing Front Porch.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Keogh, seeking with reference to the premises at 221 Poplar Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1).

Allow Parking for One Vehicle in Front Yard.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maryann McLeod Crush, seeking with reference to the premises at 192 West Seventh Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend First-Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals for Cleaning and Securing Certain Vacant Lots in Ward 14 (Batch No. 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 7, 1989.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 16, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 22, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 114 — PARKING METER MECHANISMS to the BOSTON TRANSPORTATION DEPARTMENT — METER DIVISION — Bid

Opening Date: Friday, August 18, 1989. (Commodity Code: 550-99; Buyer No. 9.)

Proposal No. 115 — TULIP BULBS to the BOSTON PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, August 21, 1989. (Commodity Code: 790-99; Buyer No. 2.)

Proposal No. 116 — KITCHEN AND CAFETERIA EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 22, 1989. (Commodity Code: 740-70; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(July 31-August 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for design work including design development plans, and cost estimates, for James Lee Hunt Playground, Mattapan, Mass.

The project fee will be \$15,000. Applicants must be registered landscape architects in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, third floor, Boston, Mass. If interested, please call 725-4505 x6517, and refer to this advertisement. Proposals are available now and must be returned no later than 5 p.m., August 24, 1989.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on March 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Saverio Pizzano, approximately 11,492 square feet of land with the building(s) thereon, located at 6-12 Brookford Street and 35-37 Rand Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in

Room 801, City Hall, upon the appeal of 52 Monument Avenue Condominium Trust (Linda Fisher, Trustee), seeking with reference to the premises at 52 Monument Avenue, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).

Change Legal Occupancy from Three-Family Dwelling to Four-Family Dwelling. Also Extend First Floor Living Area into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of M & N Realty Trust, seeking with reference to the premises at 10-12 Ashford Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 10(10-1) 14(14-2) 17(17-1) 27(27F-5).

Establish Legal Occupancy as Four Apartments (this results from combining lot and two-family dwelling at 10 Ashford Street and Lot and One-Family Dwelling at 12 Ashford Street).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charles R. Cooke, Jr., seeking with reference to the premises at 38 Thornton Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Replace Existing 5' x 10' Deck and Staircase with New 10' x 14' Deck and Staircase.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Existing
Electric Wiring and Fixtures for Lighting on
the Boston Common, 1989.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Installation of Existing Electric Wiring and Fixtures for Lighting on the Boston Common, 1989."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install existing electric wiring and fixtures for festival lighting. Estimated Cost, \$90,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 17, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 31, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 8, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph B. Farrell, seeking with reference to the premises at 14R Wales Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 20(20-1) 14(14-5(c)).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 53 Monadnock Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1).

Erect One-Family Dwelling. (This lot to be subdivided from lot and proposed dwelling at 55 Monadnock Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 26 Virginia Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling. (This lot to be subdivided from lot and proposed dwelling at 24 Virginia Street.)

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 7.)

**ADVERTISEMENT
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PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to the Mission Hill Artist Housing Corporation, a Massachusetts non-profit corporation with offices at 7 Cazenove Street, Boston, MA 02116, approximately 2,200 square feet of land, located at 780 Parker Street, Mission Hill, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 104 — MISCELLANEOUS LUMBER SUPPLIES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

Proposal No. 105 — FIRE EXTINGUISHERS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-28; Buyer No. 8.)

Proposal No. 106 — FIREFIGHTERS' PROTECTIVE CLOTHING AND GLOVES to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-42; Buyer No. 8.)

Proposal No. 107 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 345-80; Buyer No. 8.)

Proposal No. 108 — FIRE HOSE (MISCELLANEOUS) to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 15, 1989. (Commodity Code: 340-56; Buyer No. 8.)

Proposal No. 109 — FIREFIGHTERS' RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 16, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 110 — FLOOR SCRUBBING MACHINE to the LONG ISLAND AND MATTAPAN HOSPITALS — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 365-60; Buyer No. 8.)

Proposal No. 111 — FIRE SUPPRESSION FOAM AND SUPPRESSION COMPOUNDS to the FIRE

DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-41; Buyer No. 8.)

Proposal No. 112 — FIREFIGHTERS' HELMETS AND LINERS to the FIRE DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-45; Buyer No. 8.)

Proposal No. 113 — MISCELLANEOUS TRAFFIC CONTROL EQUIPMENT AND TRANSFORMER BASES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 550-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(July 24-31-Aug. 7.)

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CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for the Following Services: Financial and Legal Review and Audit of City of Boston and Boston Redevelopment Authority Records Pertaining to the Local Taxation of Properties Pursuant to Massachusetts General Laws Chapter 121A and Computer Programming Services to Enable Ongoing Internal Maintenance of Pertinent Data.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work generally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, August 1, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Monday, August 21, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Monday, August 21, 1989, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$1,000 in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. Minorities and women are encouraged to apply. It is also anticipated that a bidders' conference will be held at the office of the Official during the week of August 14, 1989. The specific time will be announced at the time the Request for Proposals becomes available.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to the Ford Foundation, a non-profit corporation with offices at 320 East 43rd Street, New York, NY 10017, or to the Consumer United Insurance Company, a Delaware corporation with offices at 2100 M Street, N.W., Washington, D.C. 20037, approximately 164,512 square feet of land, located at various locations in the Dudley Triangle neighborhood of Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 15, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Steven Simon, Harvey Epstein and Phyllis Davidoff, seeking with reference to the premises at 11 Faneuil Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-56) 30(30-3) 27(27F-5).
Change Legal Occupancy from Service Station to Retail Store and Warehouse/Printing.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Maintenance and Service
of Audio Visual Equipment.**

The School Committee of the City of Boston invites bids for maintenance and service of audio visual equipment for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Audio Visual Equipment. Bid date: Wednesday, August 30, 1989."

The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 30, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE.

Business Manager of the School Committee.
(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing and Replacing
Locksets and Hardware at South Boston
High School, 95 G Street, South Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Replacing Locksets and Hardware at South Boston High School," at an estimated cost of \$7,500.

SCOPE OF WORK: In general includes: repairing and replacing locksets, panic assemblies and door closers and all related work as specified.

PLANS AND SPECIFICATIONS will be available

on or about Thursday, August 10, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 24, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY.
Senior Structural Engineer.

(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Refinishing Wood Floors
and Performing Related Work at Various
Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Refinishing Wood Floors at Various Schools," at an estimated cost of \$13,000.

SCOPE OF WORK: In general includes: sand and refinish gymnasium floor and cafeteria floor with all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 10, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve

o'clock noon on Thursday, August 24, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY.
Senior Structural Engineer.

(Aug. 7.)

**READVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Repair Work for
Commission Vehicles.**

In order to assure competitive pricing, the City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites additional interested, competent persons or firms engaged in the categories of work below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, engine repairs, body work, transmission work, radio repairs, glass replacement, brake repairs, towing, front-end and rear-end repairs for the Commission's fleet of vehicles from August 5, 1989, through June 30, 1990.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after July 31, 1989. Proposals will be received up until the close of business on Friday, August 4, 1989. Please call Walter Michalik at 725-3981 if there are any questions concerning this invitation for proposals.

Minority and Women Business Enterprises are encouraged to apply.

The City reserves the right to reject any and all contracts if the Official deems it to be in the best interest of the City.

DIANE WATSON,
Commissioner.

(July 31-Aug. 7.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Weather Forecasting Services.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office) City Hall, Boston, Mass., after Monday, August 7, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 10, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Second Phase Window
Replacement at South Boston High School
— Project No. 4801B, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Second Phase Window Replacement at South Boston High School, No. 4801B."

SCOPE OF WORK includes Replacement of Existing Windows with New Aluminum Windows and Painting Metal Screens.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the sixth floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 24, 1989, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on August 31, 1989, at which time and place respective bids will be opened forthwith and read aloud.

General Bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Additional Information: The window contractor will be the general contractor and as such must be certified by D.C.P.O. in window replacement.

FILED SUBBID REQUIRED

SUBTRADE:

09900 Painting

PLANS AND SPECIFICATIONS will be available on or about August 7, 1989, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of

total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any or all bids if it be in the public interest to do so.

PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Purchase, Maintenance and Service
of Facsimile Machines and Related Supplies.**

The School Committee of the City of Boston invites bids for purchase, maintenance and service of facsimile machines and related supplies for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase, Maintenance and Service of Facsimile Machines and Related Supplies. Bid date: Tuesday, August 29, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 29, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 938 — To FURNISH INFANT INCUBATORS, WARMERS AND PHOTOTHERAPY LIGHTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, August 24, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637, Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Landscaping Repairs at
the Henry L. Higginson School, 160 Har-
rison Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30,

and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Landscaping Repairs at the Henry L. Higginson School".

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 24, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 10, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Vinyl Composition
Floor Tile at Boston Technical High School,
100 New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Vinyl Composition Floor Tile at Boston Technical High School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 24, 1989, at which time and place they will be publicly opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 10, 1989, at the Department of Planning and Engineering to all inter-

ested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots In Ward 14 (Batch
No. 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, August 7, 1989.

On-site bidder conference will be held at the location set forth in the specifications on Wednesday, August 16, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 22, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Aug. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

FIRE DEPARTMENT

Invitation to Contract with interested, responsible and competent persons, firms, or corporations which are located a reasonable distance of the Boston Fire Department Headquarters, 115 Southampton Street, Boston, MA 02118, to examine one hundred fifty (150) candidates for the position of Fire Fighter. The examinations will consist of the following for each proposed candidate.

- Approximately 150 men
- Phlebotomist and supplies to be provided by successful bidder
- Results within ten (10) days
- Quality control data to be provided to Medical Examiner for drug testing

BLOOD TESTS

— CBC with differential and MCV or RDW
"SMA" Profile to include:

Sodium
Potassium
Chloride
Bicarbonate
Calcium
Phosphate
Glucose
Bun
Creatinine
Total Bilirubin
Alkaline Phosphatase
LDH
SGOT, SGPT, GAMMA, GT

URINE TESTS

Routine urinalysis (Dipstick) to include:

PH
RBC
WBC
Protein
Glucose
Ketones
Bilirubin
Blood
Urobilinogen
Qualitative Urine Drug Testing to include:
Amphetamines, with identification, if present
Barbiturates, with identification, if present
Benzoyl Ecgonine (Cocaine metabolite)
Cocaine
Cocaine
Dihydromorphine (Dilaudid)
Hydrocodone (Hycodan)
Hydromorphine (Dilaudid)
Meperidine (Demerol)
Methadone
Morphine
Opiates
Oxycodone (Percodan)
Pentazocine (Talwin)
Phencyclidine (PCP)
Phenobarbital
Tetrahydrocannabinol (THC)

I. VISUAL ACUITY TESTING

To include near vision and distant vision. If glasses or contact lenses are worn, near vision and distant vision with and without correction.

II. COLOR VISION BY ISHIHARA PLATES

III. AUDITORY TESTING

To include the frequencies 500, 1,000, 2,000 and

3,000, 4,000 and 6,000 Hertz, ANSI or ISO standards.

IV. EKG

With interpretation.

V. PULMONARY FUNCTION TESTING

To include FVC, FEV, FEV/FVC, Flow-Volume Graph and interpretation.

VI. X-Rays

Of chest (2) views; Lumbo Sacral Spine (2) views

VII. TOXICOLOGY SCREENING OF URINE for DRUGS of ABUSE

Contracting laboratory will submit list of drugs and toxic agents included in the screening profile and will submit results from the College of American Pathologists' Toxicology Proficiency Series for the last four quarters.

VIII. BLOOD

Blood Chemistry Profile, "Chem-18" or "SMA-18"

Urinalysis
CBC differential

The City of Boston, acting by its Fire Commissioner, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official, for the performance of particular items of work described above, and to perform such work as may be required by the Official. Copies of the contract documents may be obtained at Fire Headquarters, 115 Southampton Street, Boston, MA 02118, on or before Friday, August 25, 1989.

Application to contract for such work will be accepted until 12 o'clock noon, Friday, September 8, 1989, at which time and place they will be publicly opened and read aloud. Proposals must be sealed and marked "Examination of One Hundred Fifty (150) Candidates for the Position of Fire Fighter" and must be made in duplicate, one to be deposited with the City Auditor at City Hall, previous to the time stated for the opening of bid.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance certificate. The City and Official reserve the right to contract only those cases in accordance with those applications as the Official deems to be in the interest of the City.

In addition to the above, the City of Boston requires that once the examinations begin, that the process for all candidates must be completed in a three-week period.

LEO D. STAPLETON,
Fire Commissioner.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET AND PROGRAM
EVALUATION**

**CITY HALL, ROOM 812
BOSTON, MA 02201**

**Proposal to Provide Revenue Research
Assistance.**

The Office of Budget & Program Evaluation of the City of Boston invites bids to provide revenue research assistance for this office. Proposal forms are obtainable at the office of the Administrative Manager, Office of Budget & Program Evaluation,

City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Revenue Research Assistance. Bid date: Wednesday, August 16, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Administrative Manager at or before twelve o'clock noon, on Wednesday, August 16, 1989. Copies filed with the Administrative Manager will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget & Program Evaluation reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to the affirmative action in connection with employment practices throughout the period of the contract.

MAUREEN HANDREN,
Administrative Manager.

(Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

CANCELLATION

Proposal No. 109 — FIREFIGHTER RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 16, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 117 — LUMINAIRS-BATWING AND MOGUL BASE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Friday, August 25, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 118 — LAMPS-MOGUL BASE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Friday, August 25, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 119 — BALLASTS-AUTO TRANSFORMER MULTIPLE VOLTAGE to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, August 28, 1989. (Commodity Code: 285-99; Buyer No. 3.)

Proposal No. 120 — GASOLINE to the POLICE DEPARTMENT/HARBOR PATROL — Bid Opening Date: Monday, August 28, 1989. (Commodity Code: 405-15; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(Aug. 7-14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Restoration of Brewer
Fountain on the Boston Common**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Restoration of Brewer Fountain on the Boston Common."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for Concrete Repair, Masonry Cleaning, Clean and Coat Structural Steel, Recirculating Pump installation, Bronze Restoration and Repair. Estimated Cost, \$50,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 24, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 7, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 15, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Aug. 7-14.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renovations to the Mozart
School, 236 Beech Street, Roslindale,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering,

26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renovations to the Mozart School," at an estimated cost of \$29,000.

SCOPE OF WORK: In general includes: but not limited to, demolition, drywall partitions, plumbing, electricity and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 10, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subgrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, August 24, 1989.

SUBBIDS

Plumbing, Section 2, Deposit: 5 percent of bid.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 31, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Aug. 7.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Company Name / Individual's Name: _____

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Attn.: _____

Please check one, if one applies to you, or your business:

Certified Minority-owned: ☐

Certified Women-owned: ☐

Please indicate one of the following:

F.I.N. No. _____ - _____ - _____

S.S. No. _____ - _____ - _____

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, JULY 31, 1989

NO. 31

CITY AWARDS GRANTS TO SEVEN HOMELESS SHELTERS

The City of Boston's Public Facilities Department (PFD) has given \$290,000 in grants for the homeless to seven social service agencies. The funds will help more than 100 homeless individuals by providing beds, meals, job training, and counseling. The grants will also enable shelters to repair serious structural defects, correct health and safety deficiencies, and make available new beds by renovating currently vacant properties.

The funds being used were awarded to the City of Boston by the U.S. Department of Housing and Urban Development's Emergency Shelter Grant Program, initiated by Congress, through the Stewart B. McKinney Homeless Assistance Act.

"The needs of the homeless don't disappear when the warm weather arrives," said Lisa G. Chapnick, director of Public Facilities. "I'm glad that in Boston we're able to support the many shelters year-round."

Since 1986, PFD has committed Emergency Shelter Grant funds totalling \$721,000 to 21 shelters with a combined capacity for 1,000 individuals daily. When all projects are complete, 360 additional beds will be available for the homeless.

Grant recipients include Boston Family Shelter, Inc., Bostonian Chambers, Lifehouse, Inc., and Project Hope of Dorchester; Casa Myrna Vasquez of the South End; Elizabeth Stone House of Jamaica Plain; and the Roxbury Multi-Service Center.

T RECORDS DRAMATIC IMPROVEMENTS IN ACCESSIBLE TRANSPORTATION

Massachusetts Bay Transportation Authority (MBTA) General Manager Thomas P. Glynn announced recently that the T has made major advances over the past two years in providing accessible service to disabled passengers and expand Ride service to eight communities north and south of Boston.

Highlights of these advances include:

- Expansion of The Ride, the T's door-to-door lift-equipped van service, from 24 to 36 communities, with further broadening of the program to passengers in 44 communities by the end of June, 1989;
- growth in the number of passengers registered to use The Ride, from 14,000 in 1986 to over 19,999 this month;
- growth in the number of lift-equipped vans in operation since 1986 from 70 to 103;

- start of the Call-A-Lift Bus program in 1986, with requests for over 5,300 trips projected for 1989;
- Expansion of lift-equipped bus fleet to include 473 buses by the end of this summer, making nearly 50 percent of the entire bus fleet handicapped accessible. The T has made a commitment that all buses purchased in the future will be lift equipped.
- growth in the number of accessible subway stations from 10 in 1986 to 25 in 1989, 48 percent of the total of all subway stations;
- planning under way to make the Blue Line fully accessible;
- increase in the number of accessible commuter rail stations from 13 in 1986 to 29 in 1989, almost one-third of the total number of stations;
- 107 fully accessible commuter rail coaches have been placed into service since 1986; 180 additional single and double-decker coaches have been ordered;
- a study is under way on the feasibility of making the Green Line accessible;

the study is scheduled to be completed in early 1990.

General Manager Glynn said, "The T's progress in providing accessible transportation has been possible only with the support and commitment of Governor Michael S. Dukakis and the Massachusetts Legislature. This support is particularly important in the face of relaxed federal regulations and decreased federal funding. I am very proud of our accomplishments."

In addition to a review today of its achievements since adopting the "MBTA Policy Statement on Accessibility, 1987," the MBTA voted to fund the expansion of Ride service on the North Shore to Beverly, Peabody, and Danvers. Service will be operated for the MBTA by North Shore Transit, Inc.

RIDE service will also be expanded to five South Shore communities: Cohasset, Hingham, Holbrook, Hull, and Randolph. This service will be operated by Transportation Management Services, Inc. (TMSI).

RIDE service in these new North and South Shore communities will be available 365 days a year — Monday through Friday, from 7:00 a.m., to 7:00 p.m., and from 9:00 a.m. to 6:00 p.m. on weekends and holidays.

In related actions, the MBTA voted to extend service agreements for one year with contractors in five areas already served by The RIDE. These include:

- Share-A-Ride, Inc., \$317,818, for service in Bedford, Burlington, Concord, Lexington, Lincoln, Wilmington, Winchester, Woburn and Waltham;
- North Shore Transit, Inc.; \$371,377 for service in Lynn, Marblehead, Nahant, Salem, Saugus, Swampscott and three new communities;
- TMSI; \$689,000 for service in Quincy, Braintree, Milton, Weymouth and the five new communities;

(Continued on next page)

ACCESSIBLE TRANS. . . .

(Continued from page 1)

- DAVE Systems, Inc.; \$3,971,547, and Veteran's Transportation Services, Inc.; both for service in the core area of Boston and 14 surrounding communities.

In continuing its commitment to provide accessible transportation, the MBTA also voted to award a \$4 million construction contract to the W. T. Rich Company, Inc., for the installation of an elevator and an escalator on the inbound side of the Chinatown station on the Orange Line.

JAMES AND THE GIANT PEACH AT MAGIC CIRCLE THEATER AUGUST 8-11

The Magic Circle Theater at the Tufts Arena Theater is pleased to announce its final production of the summer season: James and the Giant Peach. Performances on Tuesday are at 1:30 p.m., and Wednesday through Friday at 10:00 a.m. and 1:30 p.m.

Director Brian Milauskas brings us into the fulfilled, exotic world of James and the Giant Peach. Follow the young James as he escapes the arms of his plotting, money-grubbing aunts and enters a world inside his magical giant peach. Here he meets the talking glow-worms, the timid spider and the beautiful ladybug. Join James as he learns and grows with help of his insect friends!

The Magic Circle Theater is New England's oldest theater by and for children. Each summer two complete productions are presented in the Arena Theater. This is a perfect opportunity to introduce children to the theater.

The Tufts Arena Theater is located on the Tufts' Medford campus, about seven miles northwest of Boston. Tickets for all performances are \$3.00. Visa and MasterCard are accepted and group rates are available. For reservations and information, please call 381-3493.

Tickets sell quickly, so don't delay in ordering your tickets for a delightful morning or afternoon at the theater!

FIRE DEPARTMENT ORDERS

July 14.

General Order No. 46

I. FIRE FIGHTER

(AID TO DISTRICT FIRE CHIEF)

PATRICK J. CONNOLLY, ENGINE COMPANY 7

It is with deep regret that the Fire Commissioner announces the death on July 1, 1989, of Fire Fighter (Aide to District Fire Chief) Patrick J. Connolly, Engine Company 7. Fire Fighter (Aide to District Fire Chief) Connolly was appointed to the department July 27, 1966.

The funeral was held from the Keohane Funeral Home, 785 Hancock Street, Quincy, at 0900 hours, Wednesday, July 5, 1989; followed by a Funeral Mass in St. Boniface Church, Palmer Street at Shed Street, Germantown, Quincy, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members of Engine Company 7, Fire Prevention Division, Training, Maintenance and Research Division, Planning and Logistics Division, Headquarters and the Rifle Honor Guard attended the services.

II. RESIGNATION

The resignation of the following-named member became effective at 0800 hours, July 13, 1989:

Fire Fighter Dolores Curet, Engine Company 7.

III. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named member has been suspended, without pay, for two days, effective 0800 hours, July 17, 1989, for violation of Rule 18.44(h):

Fire Fighter Steven Lewis, Engine Company 4.

IV. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Robert E. Martin, Ladder Company 17, for responding to and working at Box 2223, four alarms, on June 28, 1989, while off duty, and makes this commendation a part of his personnel folder.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston

Kevin J. Potts, Managing Editor

Chrissy McNeill, Executive Secretary

Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year

Single copies 30 cents per issue

Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

V. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established, effective 0800 hours, July 17, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

17-1547 — Office Building, 441 Stuart Street.

14-285 — Boston Public Library, West Roxbury Branch, 1961 Centre Street.

VI. SPECIAL RESPONSE

Box 14-1547 has been designated as a special response box. Company commanders shall make the required changes on the running card.

VII. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their circuit lists.

Box	Circuit
124	2
15-1251	4
12-1425	5
13-1432	15
155	70
18-2357	26
293	65
414	12
618	29

VIII. REPLACEMENT OF RUNNING CARD

Replacement running card for Box 14-1547 is issued with this order. Company commanders shall remove and discard the original card.

IX. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following-numbered fire alarm box to read as follows:

13-1271 — Boston Company Building, 1 Boston Place (201 Washington Street).

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

HEALTH BENEFIT AND INSURANCE DIVISION

Insurance Policies

To purchase life and accidental death and dismemberment policies for eligible retirees on terms deemed to be in the best interest of the city/county and its employees, awarded to the Boston Mutual Life Insurance Company, Canton, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$1,010,000.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications")

The Mayor has approved the awarding of the contracts based on the following communications:

TRANSPORTATION DEPARTMENT

Disposal of Abandoned Cars

For the disposal of abandoned cars, awarded to American Towing, Inc., Revere, at \$16,133, for the period July 1, 1988, to June 30, 1989.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

PUBLIC WORKS DEPARTMENT

Street Sweeping Services

Dear Mr. Mayor:

On July 22, 1988, his Honor, the Mayor, approved the award of a contract, without public advertising for bids, to Banfield Division of Waste Management of Massachusetts, Inc., South Boston, for furnishing street sweeping services to the City of Boston at night, including all cost of equipment, labor and disposal at a cost not to exceed \$888,886.30, for the period July 1, 1988, to June 30, 1989.

The reason that it was awarded without public advertising for bids, was that it had an option to renew provision on the contract for the previous year and the City of Boston opted to renew this contract for the period in question.

Your approval is requested to amend this contract to provide for funds which are necessary to defray costs for additional sweeping operations. This consisted of sweeping during these winter months due to the unusual and extremely mild weather we experienced. This resulted in almost 9,475 additional curb miles to be cleaned at \$30.92/c.m. for almost \$293,000.

Add the cost incurred by increasing the mileage in section C, as well as revising section B from six nights of sweeping to seven nights of sweeping and we anticipated approximately another \$32,000.

The cost of this amendment, which is effective on March 31, 1989, shall not exceed \$325,000, which I have determined to be reasonable.

The total cost of this contract, as amended, shall not exceed \$1,213,886.30. This funding will be charged against Appropriation Code 011-311-0311-PW05-0290 with an additional encumbrance of \$325,000.

This letter is being prepared at this late date due to a lengthy delay in obtaining the necessary signatures and bonding at the corporate headquarters by the contractor, as well as the need to revise the original letter of award at the request of the Office of Contract Management for additional information.

Inasmuch as this work is directly related to, and in conjunction with, an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

JOBS AND COMMUNITY SERVICES

Counseling Services

Dear Mayor Flynn:

On or about October 13, 1988, your Honor approved the award of a contract to the Cape Verdean Community House, Inc., a nonprofit corporation, located at 339 Dudley Street, for the purpose

of providing counseling services and a summer youth program. Total compensation under the terms of this contract was for an amount not to exceed \$22,000, payment being made from the Community Development Block Grant program for the period of July 1, 1988, until June 30, 1989.

Your approval is requested to amend this contract in terms of compensation. Additional funds are requested to allow the contractor to continue providing counseling services for the remainder of the current fiscal year. The counseling services component of this contract was originally budgeted for \$12,000 for a six-month period, after which the contractor's program performance was to be reviewed and determination made whether or not to continue the current contractual relationship between the contractor and the Mayor's Office of Jobs and Community Services. During the period of conditional funding, the Cape Verdean House successfully addressed the concerns raised by JCS staff, and I believe the program deserves continued JCS support. I, therefore, respectfully request your Honor's permission to increase compensation in the amount of \$12,000. Total compensation under the terms of this contract, as amended, shall not exceed \$34,000. The scope of services and budget for the counseling services component of this contract will be modified accordingly. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract amendment at a reasonable cost, based upon an extensive program review, I believe that public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark,
Director.

PUBLIC FACILITIES DEPARTMENT

School Window Renovations Design

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 29, 1987, awarded to Perry, Dean, Rogers and Partners, architects with offices at 177 Milk Street, for the design of window renovations at the Dearborn Middle, Mather, and Lewenberg Schools. The cost of this amendment shall not exceed \$19,550. The amended cost of this contract shall not exceed \$210,831 (including \$33,550 for Supplementary Services) which is a fixed fee of 12.39 percent based on an estimated cost of construction of \$710,840. The amended term of this contract shall be extended to December 29, 1989.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Perry, Dean, Rogers and Partners, Architects shall provide additional supplementary services. The original contract provided for construction supervision services one day per week. It has become necessary to increase these services to five days per week.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Patricia and Esther Razzino, seeking with reference to the premises at 1654 Columbia Road, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1) 20(20-1).

Enclose Rear Porch.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(July 31.)

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 936 — To FURNISH DENTAL EQUIPMENT (CHAIRS, CARTS, AND DENTAL UNIT) to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 15, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**READVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Proposal for Repair Work
for Commission Vehicles.**

In order to assure competitive pricing, the City of Boston (the City), acting by its Commissioner on Affairs of the Elderly, (the Official), invites additional interested, competent persons or firms engaged in the categories of work below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work required.

The work to be performed under the contract shall include, but need not be limited to, engine repairs, body work, transmission work, radio repairs, glass replacement, brake repairs, towing, front-end and rear-end repairs for the Commission's fleet of vehicles from August 5, 1989, through June 30, 1990.

Contract documents may be obtained at the office of the Commission on Affairs of the Elderly, Room 271, Boston City Hall, on or after July 31, 1989. Proposals will be received up until the close of business on Friday, August 4, 1989. Please call Walter Michalik at 725-3981 if there are any questions concerning this invitation for proposals.

Minority and Women Business Enterprises are encouraged to apply.

The City reserves the right to reject any and all contracts if the Official deems it to be in the best interest of the City.

DIANE WATSON,
Commissioner.

(July 31-Aug. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 934 — To FURNISH FLOOR EXAM LAMPS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 15, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated

above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 59 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).
Change Legal Occupancy from 14 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston YWCA, seeking with reference to the premises at 214 Harvard Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use and Change in Non-Conforming Use.

Article(s): 8(8-7-17) 8(8-7-18) 8(8-7-29) 8(8-7-41) 8(8-7-85) 9(9-2) 10(10-1) 23(23-7).

Change Legal Occupancy from Nursing Home to Community Center with Accessory Offices, Trade School, Offices and Accessory Lunchroom.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 63 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from 14 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 67 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).
Change Legal Occupancy from 14 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 95 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-40) 23(23-4) 27(27E-5) 30(30-3).
Change Legal Occupancy from 14 Apartments to 12 Apartments and Management Office. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 932 — To FURNISH OSMOMETER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 16, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631 — Mary Stenson from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

The Boston Food Bank, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: The Boston Food Bank, 70 Amory St., Boston, MA 02119.

Scope of Work: Removal, disposal and replacement of existing roof.

Time and Place for Filing Bids: General Bids shall be filed with the Awarding Authority at the above address before 10 a.m., on August 16, 1989, at which time and place respective bids will be opened forthwith and read aloud. Contractors plan-

ning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows: The Boston Food Bank, 70 Amory Street, Boston, MA 02119, August 2, 1989, at 10 a.m.

PLANS AND SPECIFICATIONS will be available on July 31, 1989, at the Boston Food Bank, 70 Amory Street, Boston, MA 02119, through Westy Egmont at 427-5831.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 10 percent (or 30 percent if in the impact area; see contract documents) of his price shall be expended on minority persons who are Black, Hispanic, Oriental, or American Indian.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Proposals for Supplying and Delivering Library Bibliographic Authority Control Services for the Metro-Boston Library Network.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see st. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed proposals for supplying and delivering Library Bibliographic Authority Control Services for the Metro-Boston Library Network.

Proposals will be received until 12 o'clock noon, Boston time, Friday, September 8, 1989, at the office of the Trustees (Office of the Director), Boston Public Library, 666 Boylston Street, Boston, MA 02116, at which hour and place they will be publicly opened and may be inspected.

Proposals shall be submitted on forms obtained from the Trustees, Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116. The proposal shall be completely filled in, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the description of the work bid upon.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston,

in the sum of 5 percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 31, 1989, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, MA 02116.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and satisfactory to the Trustees, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Trustees reserve the right to waive any informalities, to accept or reject any or all bids, if it be in the public interest to do so.

The Trustees of the Public Library of the City of Boston, a corporation duly organized and existing under the laws of the Commonwealth of Massachusetts. (see st. 1878, c. 114)

By LIAM KELLY,
Associate Director.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 100 — POLYTRUX LINEN TRUCKS to the LONG ISLAND HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 510-20; Buyer No. 1.)

Proposal No. 101 — YALE ELECTRIC PALLET TRUCK to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 560-78; Buyer No. 1.)

Proposal No. 102 — FR GOLF SHIRTS AND WINTER SWEATSHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 340-43; Buyer No. 2.)

Proposal No. 103 — BOSTON FIRE DEPARTMENT UNIFORMS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 200-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 17-24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dermot and Marie Groome, seeking with reference to the premises at 87-89 St. Andrew Road, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-7) 14(14-1) 14(14-3) 14(14-4) 16(16-1) 17(17-1) 23(23-1) 27(27G-5).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renovations to the Mozart
School, 236 Beech Street, Roslindale,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renovations to the Mozart School," at an estimated cost of \$19,000.

SCOPE OF WORK: In general includes: but not limited to, shall include demolition, drywall partitions, plumbing, electricity and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, August 2, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 16, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must com-

plete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Replacement and Repairs
to Suspended Ceilings System at English
High School, 77 Avenue Louis Pasteur,
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Replacement and Repairs to Suspended Ceilings System at English High School," at an estimated cost of \$92,000.

SCOPE OF WORK: In general includes: repair and/or replace water-damaged suspended ceiling system as specified.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, August 1, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 16, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the

contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

**CITY HALL, ROOM 812
BOSTON, MA 02201**

**Proposal to Assist with the Maintenance and
Development of a Microcomputer-Based
Revenue and Expenditure Modeling Sys-
tem.**

The Office of Budget and Program Evaluation of the City of Boston invites bids to assist with the maintenance and development of its integrated, detailed, microcomputer-based revenue and expenditure modeling system. Proposal forms are obtainable at the office of the Administrative Manager, Office of Budget and Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Assist with the Maintenance and Development of a Microcomputer-Based Revenue and Expenditure Modeling System. Bid date: Tuesday, August 8, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Administrative Manager at or before twelve o'clock noon, on Tuesday, August 8, 1989. Copies filed with the Administrative Manager will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget and Program Evaluation reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MAUREEN HANDREN,
Administrative Manager.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**L Street Bathhouse Concrete
and Masonry Repairs — Project No. 4576F.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$600,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty (20) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business August 17, 1989.

LISA G. CHAPNICK,
Director.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 937 — To FURNISH ISOLATION/EMERGENCY CARTS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 16, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City

Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kathreen King Street Trust (by Mark Spaulding), seeking with reference to the premises at 113-117 King Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-41) 9(9-2).
Change Legal Occupancy from Retail Store to Offices and Accessory Storage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kostas Lekkakos, seeking with reference to the premises at 33-39 Savin Hill Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Conditional Use and IPOD Permit.

Article(s): 8(8-7-36A) 27(27H-5) 30(30-3).
Change Legal Occupancy from Stores and Offices to Store and Restaurant (Including Take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repair and Replacement
of Floor Coverings at English High School,
77 Avenue Louis Pasteur, Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K and 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repair and Replacement of Floor Coverings at English High School," at an estimated cost of \$75,000.

SCOPE OF WORK: In general includes: repair and/or replace water-damaged carpeting with vinyl composition tile as specified.

PLANS AND SPECIFICATIONS will be available on or about Tuesday, August 1, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, August 16, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in floor covering, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 31.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. R6CN08, SYSTEMWIDE SUPERVISORY CONTROL SYSTEM, PHASE-II, Metropolitan Boston Area (Class 5 — Electrical, Project Value 20.00) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 16, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The existing SCADA-II is being expanded to provide monitor and control functions for subway vent fans, sump pumps and station ancillary equipment systemwide. This phase of the work includes furnishing, installing, wiring and testing, complete and ready for operation interface equipment consisting of Remote Monitor Control Units (RMCUs), Interface Terminal Cabinets (ITCs), conduits, and cables to communicate with the Central Control Computer at the MBTA's High Street Operations Center. The work also includes central station programming to provide a fully functioning system.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 16, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 9.8 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors

will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an inspection tour of the proposed work areas on August 2, 1989, one day prior to the day of the prebid conference. The tour will commence from the Office of the Project Manager at 9:00 a.m. Bidders are advised that they should have representation at this inspection tour as no extra tours are planned. A prebid conference will be held on August 3, 1989, at 10 a.m., at the office of the Project Manager, Mr. Melvin L. Nasseck, 21 Arlington Avenue, second floor conference room, Charlestown, MA 02129. Telephone No. (617) 722-5914. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 50 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-43) 23(23-4) 27(27E-5).
Change Legal Occupancy from 15 Apartments to 15 Apartments and Laundromat. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gary Martell, seeking with reference to the premises at 3712-3724 Washington Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change Legal Occupancy from Tavern, Barber Shop, Bank, Retail Store and Dentist Office to Tavern and Restaurant (Increase Capacity from 137 to 187), Bank, Retail Store and Dentist Office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 931 — To FURNISH DISINFECTANT SYSTEM to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Wednesday, August 16, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631 — Mary Stenson from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston, Public Facilities Department, seeking with reference to the premises at 8-14 Brookford Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-71) 27(27E-5).

Allow Premises to Be Used as Parking Lot for 13 Vehicles (Ancillary to Woodworking Shop at 178 Blue Hill Avenue).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of M. R. Byrnes, Estate, seeking with reference to the premises at 10 National Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in This Department.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Request for Proposals for the Following Services: Financial and Legal Review and Audit of City of Boston and Boston Redevelopment Authority Records Pertaining to the Local Taxation of Properties Pursuant to Massachusetts General Laws Chapter 121A and Computer Programming Services to Enable Ongoing Internal Maintenance of Pertinent Data.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed proposals for the performance of the work gener-

ally described above, and in the Request for Proposals.

Every proposal shall be submitted in an original and six (6) copies in accordance with the Request for Proposals which may be obtained at the office of the Official, Room 301, City Hall, Boston, MA 02201, on or after Tuesday, August 1, 1989.

One copy of the proposal shall be filed no later than 10:30 a.m., Boston time, on Monday, August 21, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and five (5) copies shall be filed no later than 10:30 a.m., Boston time, on Monday, August 21, 1989, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened. For a proposal to be responsible and responsive, the original must be accompanied by a bid deposit in the amount of \$1,000 in the form described in the Notice to Bidders contained in the Request for Proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable. Minorities and women are encouraged to apply. It is also anticipated that a bidders' conference will be held at the office of the Official during the week of August 14, 1989. The specific time will be announced at the time the Request for Proposals becomes available.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; to accept exceptions to these specifications; and to act otherwise as the City and the Official alone may deem in the City's best interests.

In the event the contract is awarded, it will be awarded to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City and the Official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Core Realty Trust, seeking with reference to the premises at 2249-2259 Washington Street, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, IPOD Permit and Variance.

Article(s): 8(8-7-36A) 23(23-2) 27(27E-5) 30(30-3).

Change Legal Occupancy from Stores to Three Stores and One Restaurant (Including Take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 108 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 935 — To FURNISH FRACTURE CASTING TABLES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 15, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Federico Carlevalle, seeking with reference to the premises at 25-27 Ethel Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1(c)).

Construct Deck and Walkway. Also Allow Living Area to Extend into Basement Area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Margot Spaulding (by Napoleon Merlin), seeking with reference to the premises at 270 Talbot Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Change in Non-Conforming Use.

Article(s): 8(8-7-59) 9(9-2).

Change Legal Occupancy from Rebuilding of Automobile Engines to Repair Shop and Auto-Body Garage and Accessory Parking for 10 Vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 114 — PARKING METER MECHANISMS to the BOSTON TRANSPORTATION DEPARTMENT — METER DIVISION — Bid

Opening Date: Friday, August 18, 1989. (Commodity Code: 550-99; Buyer No. 9.)

Proposal No. 115 — TULIP BULBS to the BOSTON PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, August 21, 1989. (Commodity Code: 790-99; Buyer No. 2.)

Proposal No. 116 — KITCHEN AND CAFETERIA EQUIPMENT to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 22, 1989. (Commodity Code: 740-70; Buyer No. 3.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interest of the city.

(July 31-August 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

Proposal No. 933 — To FURNISH LEAD-IN PAINT ANALYZER to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 15, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. Every bid must be:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631 — Mary Stenson from Contract Management and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 69 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from 14 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Theresa Brazil, seeking with reference to the premises at 601 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Establish Legal Occupancy as Three-Family Dwelling. No Record of Occupancy in This Department.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 53 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 90 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 52 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 104 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Kineavy, seeking with reference to the premises at 843 East Second Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 20(20-1) 23(23-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Frederick Berton, seeking with reference to the premises at 78 Bigelow Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-58).

Allow Premises to Be Used as 7-Vehicle Parking Lot for Dwelling Residents.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mary Scotland, seeking with reference to the premises at 25 Stellman Road, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1).

Change Legal Occupancy from Three-Family Dwelling to Four-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 94 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from 13 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 102 Columbia Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from 13 Apartments to 12 Apartments. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 51 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Existing
Electric Wiring and Fixtures for Lighting on
the Boston Common, 1989.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the projects listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Installation of Existing Electric Wiring and Fixtures for Lighting on the Boston Common, 1989."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install existing electric wiring and fixtures for festival lighting. Estimated Cost, \$90,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 17, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 31, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/ Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, third floor, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods and services. In the event that the bidder selects a minority/or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 8, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,**

Commissioner.

(July 31-Aug. 7.)

**READVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals to Provide the Upkeep
of Various West Law Publications for the
Penal Institutions Department and the Suffolk
County House of Correction at Deer Island
for FY '90.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10 a.m., July 31, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, August 11, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of ten dollars (\$10), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check may be up to 100 percent of the contract price.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By **ROBERT G. WALSH, JR.,**
Commissioner.

(July 31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.
Office of the Business Manager**

Proposal for Purchase of Ice Cream.

The School Committee of the City of Boston invites bids for purchase of ice cream for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Ice Cream. Bid Date: Tuesday, August 15, 1989. BPS." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 15, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to the Ford Foundation, a non-profit corporation with offices at 320 East 43rd Street, New York, NY 10017, or to the Consumer United Insurance Company, a Delaware corporation with offices at 2100 M Street, N.W., Washington, D.C. 20037, approximately 164,512 square feet of land, located at various locations in the Dudley Triangle neighborhood of Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

CITY HALL, ROOM 812
BOSTON, MA 02201

**Proposal to Provide
Desktop Publishing Consultant.**

The Office of Budget and Program Evaluation of the City of Boston invites bids to provide a desktop publishing consultant for this office. Proposal forms are obtainable at the office of the Deputy Director, Office of Budget and Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Desktop Publishing Consultant. Bid date: Friday, August 11, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Deputy Director, at or before twelve o'clock noon, on Friday, August 11, 1989. Copies filed with the Deputy Director will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget and Program Evaluation reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

NEIL H. GORDON,
Deputy Director.

(July 31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Administration Building, 26 Court St.
Office of the Business Manager

**Proposal to Provide Technical Assistance to
Chapter I Program (Computer Operation)
Presently Located in Private and Parochial
Schools.**

The School Committee of the City of Boston invites bids to provide technical assistance to Chapter I Program (computer operation) presently located in private and parochial schools, for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Technical Assistance to Chapter I Program (Computer Operation) Presently Located in Private and Parochial Schools. Bid Date: Tuesday, August 15, 1989." The bid must be in duplicate. One copy signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, August 15, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of My Van Nguyen, seeking with reference to the premises at 1150 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 17(17-1) 27(27H-5).

Change Legal Occupancy from Offices to One Office and Two Apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Columbia II Limited Partnership, seeking with reference to the premises at 103 Washington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-43) 23(23-4) 27(27E-5) 30(30-3).

Change Legal Occupancy from 12 Apartments to 12 Apartments and Laundromat. Also Remove Porches.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Fence Installation
and Repair for Suffolk County House of
Correction at Deer Island for FY'90.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10 a.m., July 31, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, August 11, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of one hundred dollars (\$100), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By ROBERT G. WALSH, JR.,
Commissioner.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for General Contracting
for Installation of Poles to Secure Vacant
Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots Along Dudley
Street (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 2, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 104 — MISCELLANEOUS LUMBER SUPPLIES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

Proposal No. 105 — FIRE EXTINGUISHERS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-28; Buyer No. 8.)

Proposal No. 106 — FIREFIGHTERS' PROTECTIVE CLOTHING AND GLOVES to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-42; Buyer No. 8.)

Proposal No. 107 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 345-80; Buyer No. 8.)

Proposal No. 108 — FIRE HOSE (MISCELLANEOUS) to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 15, 1989. (Commodity Code: 340-56; Buyer No. 8.)

Proposal No. 109 — FIREFIGHTERS' RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 16, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 110 — FLOOR SCRUBBING MACHINE to the LONG ISLAND AND MATTAPAN HOSPITALS — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 365-60; Buyer No. 8.)

Proposal No. 111 — FIRE SUPPRESSION FOAM AND SUPPRESSION COMPOUNDS to the FIRE DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-41; Buyer No. 8.)

Proposal No. 112 — FIREFIGHTERS' HELMETS AND LINERS to the FIRE DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-45; Buyer No. 8.)

Proposal No. 113 — MISCELLANEOUS TRAFFIC CONTROL EQUIPMENT AND TRANSFORMER BASES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 550-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(July 24-31-Aug. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for General Contracting
for Installation of Chain Link Fence to Secure Vacant Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots Along Dudley
Street (Site 1).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 2, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Antonia Semedo of 64 Arnold Street, Quincy, approximately 2,667 square feet of land with the building(s) thereon located at 58 Erie Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Cuthbert I. Mayers and Verlyne D. Mayers, approximately 2,231 square feet of land with the building thereon located at 100 Alexander Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 1, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Anthony Marc Giarla, Tracy Giarla and Palma Law, approximately 1,321 square feet of land located at 103 Marion Street in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Renwood CCC-BNSH, 100 Corporate Place, Peabody, MA 01960, approximately 3,600 square feet of land with the building thereon located at Ward 13, Parcels 304 and 305 at Julian Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 8, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Benchmark Fin. Group, seeking with reference to the premises at 3 Nazing Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 17(17-1) 27(27E-5).
Change Legal Occupancy from 6 Apartments to 8 Apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to the Mission Hill Artist Housing Corporation, a Massachusetts non-profit corporation with offices at 7 Cazenove Street, Boston, MA 02116, approximately 2,200 square feet of land, located at 780 Parker Street, Mission Hill, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 31-Aug. 7.)

ATTENTION Boston Senior Citizens Stay Cool This Summer!

DRINK PLENTY OF FLUIDS — AVOID EXERTION
USE THE "BUDDY SYSTEM" — TAKE COOL BATHS
AVOID COOKING AND HOT FOODS
WATCH FOR SIGNS OF HEATSTROKE — FATIGUE — HEADACHES — NAUSEA

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Please check one, if one applies to you, or your business:

Certified Minority-owned: ☐

Certified Women-owned: ☐

Please indicate one of the following:

F.I.N. No. _____ - _____ - _____

S.S. No. _____ - _____ - _____

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, JULY 24, 1989

NO. 30

MAYOR FLYNN PROPOSES TAX INCENTIVES

To "Defuse Ticking Time Bomb" of Expiring Federal Housing Subsidies.

Mayor Raymond L. Flynn proposed, at a July 10 Boston hearing of the United States Senate Subcommittee on Housing and Urban Affairs, that Congress provide new tax incentives for owners of federally subsidized housing to sell these buildings to tenants and community-based organizations, to "defuse the ticking time bomb of expiring federal housing assistance."

Mayor Flynn outlined this initiative as part of a five-point plan to strengthen pending legislation proposed by Senators Alan Cranston of California and Alphonse D'Amato of New York. Senators John Kerry and Edward Kennedy of Massachusetts are co-sponsors of this legislation.

Mayor Flynn's five-point plan includes:

- 1) Tax incentives for owners of federally subsidized housing to sell their buildings to tenants or community-based organizations representing tenants;
- 2) The Community Housing Partnership Act, legislation filed by Congressman Joseph Kennedy which is based on the successful Boston Housing Partnership program.
- 3) Changes in the proposed distribution formula for the \$3 billion "Housing Opportunity Program" in the Cranston-D'Amato bill, to get funds directly to the local level.
- 4) Linkage of new housing legislation with expanded economic opportunities, such as meaningful enterprise zone legislation, and;
- 5) Establishment of a "White House Conference on Homelessness," to raise public awareness of this growing national crisis.

Mayor Flynn will call on Congress to "focus on those basic economic issues which unite Americans — ending homelessness, expanding the American Dream of homeownership and broadening economic opportunities for all our citizens. These are the bread and butter issues that our people want to see addressed — issues that have been neglected in Washington during the past ten years."

MAYOR FLYNN'S SUMMER
JOB GUARANTEE

Mayor Flynn, as part of the Boston Youth Campaign, and working with the business community, has guaranteed a summer job to every teenager who wants to work. If you know a kid who wants a job, call the Boston Youth Campaign at 725-HOPE.

The following groups are joining Mayor Flynn in realizing this important commitment. The Private Industry Council, Action for Boston Community Development, City of Boston Departments and Agency Corporations joining the Boston Youth Campaign.

SUMMER YOUTH EMPLOYMENT
AND TRAINING PROGRAM (SYETP)

The mission of the Boston SYETP, a program of the Mayor's Office of Jobs and Community Services, is to encourage at-risk youth to stay in school by offering educational continuity through the summer, meaningful work experience, and developing life planning skills. The following goals have been developed toward this end.

The goals of SYETP are:

- 1: To provide youth with a solid summer work experience in a job that has beneficial and tangible impact on the community.
Objective: To place some 600 youth in summer jobs in commu-

nity organizations throughout Boston's seventeen neighborhoods.

- 2: To operate an "enrichment" program that addresses specific, special needs of involved youth in addition to providing employment.

Objective: To implement an application and selection process for specialized enrichment programs which respond to identified special needs of at risk youth. These may include but are not limited to ESL programs, peer counseling and life planning, programs for physically handicapped, or more intensive classroom experience.

- 3: To offer academically "at risk" youth identified by the Boston Public School Department a combined educational and work experience at a local institution of higher education (STEP).
- 4: To sponsor a youth conservation corps to involve youth in making open spaces in Boston more attractive and to increase the environmental awareness of youth.
Objective: Forty-nine youth will be enrolled in the BYCC to beautify parks, community spaces and BHA grounds in neighborhoods throughout the city.

- 5: To provide youth employed in the summer program with a comprehensive package of ancillary services that increases each individual's chances of reaching his/her full potential.

Objective: Each participating youth will receive career counseling, a medical examination, and participate in neighborhood forums that focus on a range of issues such as sexuality, AIDS, substance abuse, and staying in

(Continued on next page)

Job Guarantee . . .

(Continued from page 1)

school, to help them to learn to make life decisions.

For additional information, contact the Mayor's Office of Jobs and Community Services, at 725-4700.

EDIC SUMMER JOBS PROGRAM

With the school year over for thousands of Boston teenagers, thoughts turn to finding a summer job. Many of EDIC's tenant companies will again be offering that opportunity.

As the City's economic development agency, EDIC is deeply involved in helping Boston residents find good jobs in industry throughout the year. For summer jobs that high school students can fill, EDIC staff appeals personally to each of its 150 tenants to offer this opportunity. Whether it's a job on the factory floor, driving a delivery truck or helping out in the office, many companies find their summer help indispensable additions to their workforce.

When told of a job opening, EDIC notifies the Private Industry Council whose Career Counselors match student qualifications and interests with the requirements of the job. The Counselors then set up interviews for the students with the employers. For additional information, call Vanessa Payne, EDIC, at 725-3342.

SUMMER YOUTH SUMMER CLEANUP is a collaboration between the Boys and Girls Clubs of Boston and Boston Community Schools and Recreation Centers working with the City of Boston Real Property Department and the Department of Public Works. The Boston Youth Cleanup Corps returns to Boston's neighborhoods for its fourth summer and will employ over 300 youth clearing vacant lots. For information, contact Brian Connolly at Boston Community Schools and Recreation Centers, 725-4920.

PRIVATE INDUSTRY COUNCIL SUMMER JOBS PROGRAM. Students are selected from Boston's seventeen Public High Schools based on attendance and academic performance. Students work in a wide variety of jobs such as couriers, sales clerks, laboratory aides and construction assistants. Call 423-3755 for more details.

JOB START offers Boston residents job counseling, job placement, referrals to skills training, literacy programs and career assistance. There are five Job Start locations; call 723-1400, ext. 123 for more information.

TWO NEW ABCD FOSTER GRANDPARENT/DAY CARE SITES OPEN

Action for Boston Community Development (ABCD) has recently opened two new Foster Grandparent day care sites. On May 8, 1989, ABCD's South Cove Teen Parent Program opened at the Massachusetts Pike Towers. The program provides day care, counseling, education to teen parents who are working, in school, on a job search, or in a training program. This center is supported by one Foster Grandparent, who is currently volunteering at the center. On May 1, 1989, the Roxbury District Court opened a new child care center, called the Roxbury District Court Child Care Center. The Center is operated by Associated Day Care Services, and is located in the Dudley Branch Library, next to the courthouse. Parents with court-related business who are without child care arrangements may now bring their children, free of charge to the child care center. In addition, the center also provides care to children waiting to appear in court proceedings as victims or witnesses. Three Foster Grandparents will be placed at the center in the fall.

Twenty-six students received Certificates of Achievement for their work in the Urban College Degree Programs administered in conjunction with Bunker Hill, Roxbury Community and Lesley Colleges. Three ABCD staff members were presented with certificates of Child Development Associate Credentials. Other ABCD program staff to receive recognition awards include Director of Personnel and Administrative Services, Harold Mezoff, who received a "Bearer of the Torch" award; Coordinator of Urban College Student Services, Roberta Nourse who received a "Greatest Aspiration" award; and ABCD Office Services Manager, Joanne MacCleod, who received a "Special Recognition" Service Award.

In 1985, for the first time, several students completed the ABCD/Lesley College graduate program to receive their Master's Degrees in Human Services with a Management specialization through ABCD's Bachelor's Degree Program with Lesley College. Each year, more students complete these programs and take their place in the management work force. The Urban College Program also offers a Bachelor Program with the University of Massachusetts, Boston.

ABCD is the largest human services agency in New England and Boston's antipoverty agency, with funding from a variety of sources totaling over \$30 million annually. The agency is a private, non-profit corporation established in 1962, with the majority of board members elected from Boston's neighborhoods through the decentralized ABCD neighborhood network. ABCD programs include Fuel Assistance, Foster Grandparents, Head Start, Day Care, Center for Jobs, Education and Career Training, the Summer Youth Employment Program, a tuition free, accredited Urban College Program administered in conjunction with area colleges and universities, Health Services, Community Services and others.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
Kevin J. Potts, Managing Editor
Chrissy McNeill, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza, Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record, Room 800, One City Hall Plaza, Boston, MA 02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

**THE SWAMP PRINCESS
AT MAGIC CIRCLE THEATER
JULY 25-28**

The Magic Circle Theater at the Tufts Arena Theater is pleased to announce its first production of the summer season: *The Swamp Princess*. Performances on Tuesday are at 1:30 p.m., and Wednesday through Friday at 10:00 a.m. and 1:30 p.m.

The Swamp Princess, created and directed by Brian R. Milauskas, is an updated version of the classic fairytale "The princess and the Pea," full of wizards, kings and more than a few surprises. The whirlwind story interspersed with pop music involves much audience participation and promises to please theatre-goers of all ages.

The Magic Circle Theater is New England's oldest theater by and for children. Each summer two complete productions are presented in the Arena Theater. This is a perfect opportunity to introduce children to the theater.

The Tufts Arena Theater is located on the Tufts' Medford campus, about seven miles northwest of Boston. Tickets for all performances are \$3.00. Visa and MasterCard are accepted and group rates are available. For reservations and information, please call 381-3493.

Tickets sell quickly, so don't delay in ordering your tickets for a delightful morning or afternoon at the theater!

MFA PERFORMANCE JULY 1989

Electra. Peter Arnott's Marionette Theatre. Thursday, July 27, at 8 p.m., Remis Auditorium.

Peter Arnott, professor of drama at Tufts University, recreates the ambience of the original fifth-century productions of Sophocles' tragedy of lust, murder, and revenge, based on the legendary sorrows of the house of Agamemnon. After returning victorious from the Trojan War, Agamemnon was murdered by his wife and lover. In this play, Agamemnon's son, Orestes, returns from exile to avenge his father's death, aided by his wrathful sister, Electra. In a tour-de-force performance for adults and children 12 and older, Professor

Arnott performs all roles, in his own translation from the Greek.

TICKETS: \$7, Museum members, seniors, students; \$8, general admission. To order tickets, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to Public Programs, Museum of Fine Arts, Boston, MA 02115. Box office opens one hour before each program. For more information, call 267-9300 x306.

**GROUP VISITS, SCHOOL,
COMMUNITY AND SPECIAL
NEEDS PROGRAMS AT
MUSEUM OF FINE ARTS**

Visits for Adult Groups: Group visits and guided tours are available by appointment. Call 267-9300 x368, Tuesday-Friday. A group-admission discount is available to non-profit organizations.

Youth Group Visits: Group visits and guided tours are available by appointment. Call 267-9300 x310, Tues.-Fri., 10 a.m.-4 p.m.

Artful Adventures Program: For community groups. Call 267-9300 x316 for information.

Special Needs Programs: "A Hand's Reach to Art:" A listing of programs, activities, interpretive services, and materials designed to be of special interest to disabled visitors. For more information, call Eleanor Rubin, Mon.-Wed., 10 a.m.-4 p.m., at 267-9300 x302 or TTY/TDD 267-9703 (telephone device for the deaf).

"A feeling for Form" Tours: To meet the needs of blind and visually impaired visitors, the Department of Education offers "A Feeling for Form" tours, including selected museum objects which can be touched. One-hour tours are available by reservation (two weeks in advance) Tuesday-Friday. Fee \$15 for up to 10 people. For reservations, call Eleanor Rubin, Mon.-Wed., 10 a.m.-4 p.m., at 267-9300 x302 or TTY-TDD 267-9703.

Free Walks through the Museum: With Ladies Committee guides. Meet at the Information Center. Free with museum admission. Free to all on Saturday before 12 noon.

Tuesday-Friday: Introductory Walk through all collections, 11 a.m. and 2 p.m.; Painting and Decorative Arts Walk, 12 noon; Asian, Egyptian, and Classical Walk, 1 p.m.

Saturday: Introductory Walk, 11 a.m. and 1:30 p.m.

Introductory Walk in Spanish, 11:30 a.m., the first Saturday of each month.

NORTH END FEAST DATES

St. Rocco, July 14-16. Location: Thatcher and North Margin Streets.

St. Rosalie, July 21-23. Location: North Street.

St. Joseph, July 28-30. Location: Hanover Street.

St. Agrippina, August 4-6. Location: Hanover Street.

Madonna Della Cava, August 11-13. Location: Hanover Street.

Madonna del Soccorso, August 17-20. Location: North and Fleet Streets.

St. Anthony, August 25-27. Location: Endicott, North Margin and Thatcher Streets.

St. Lucy, August 28. Location: Endicott, North Margin and Thatcher Streets.

HIGHWAY IMPROVEMENTS

Mayor Raymond L. Flynn announced on July 6, that bids will be received on August 3, 1989, for Highway Improvements for Congress Street, Boston Proper, at an estimated cost of \$550,000.

Boston Proper District: Congress Street from State Street to Hanover Street.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston" a \$920 million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY
SHERIFF'S DEPARTMENT

June 7, 1989.

Mr. Felix Arroyo,
Director of Personnel Management

Dear Sir:

On May 20, 1987, Mr. David McLean was appointed to the position of Jail Officer, JO-1(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15 (F) of the Suffolk County Compensation Plan.

Mr. David McLean — Appointed May 20, 1987. Since May 20, 1987, Mr. McLean has been employed by the Suffolk County Sheriff's Department. Mr. McLean has had previous employment experience as an Apprentice Plumber with D. F. McLean Plumbing and Heating for 1 year, a driver with New England Copy for 3 years, and a Security Officer with The City of Boston for 2 years. In addition to his work experience Mr. McLean is a graduate of Milton High School and attended Northeastern University for 1 year.

In view of his prior service and qualifications, it is requested that his first, second, third increments be determined under the provisions of Rule 15 (F) of the Suffolk County Compensation Plan, effective June 7, 1989.

Sincerely,
ROBERT C. RUFO,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY
PENAL INSTITUTIONS DEPARTMENT

June 30, 1989.

Mr. Felix Arroyo, Director
Office of Personnel Management.

Dear Mr. Arroyo:

On July 5, 1989, Ms. Dorothea Pembroke will be provisionally appointed to the position of Head Clerk and Secretary (RC-12) for the Penal Institutions Department.

In this position, Ms. Pembroke will function as the Head Clerk and Secretary for both the personnel and payroll functions. Ms. Pembroke will be responsible for coordinating on-site hires and providing personnel technical assistance to employees located at Suffolk County House of Correction at Deer Island. She will compile statistics for and monitor the City of Boston's Managing Attendance Program. In addition, Ms. Pembroke will be called upon to assist the payroll staff with the weekly and monthly MAC payrolls. The linkage between these two vital areas is of utmost importance in preparing for a smooth transition to the new facility under construction at South Bay.

Ms. Pembroke is uniquely qualified for her position in the Penal Institutions Department. Ms. Pembroke has been employed by the City of Boston's Commission on Affairs of the Elderly since 1979. Since 1981 she has been involved with the Senior Shuttle Program first as Assistant Director and then Scheduling Manager. In both of these positions, she was responsible for day to day supervision of four schedulers as well as served as a link between the central operation and thirty van drivers. She prepared daily attendance records, petty cash reimbursements and billed vendors. She in-

terpreted personnel policies for the shuttle drivers which enabled them to comply with policies and procedures. Ms. Pembroke acted as a troubleshooter between clients and staff to ensure that the program operated smoothly. She has demonstrated an ability to work with people as well as follow procedures and pay attention to detail.

Before working for the City of Boston, Ms. Pembroke was an Assistant Director in a rehabilitation home. In this position, she was responsible for maintaining duties pertaining to office procedures such as typing, accounting, billing procedures, correspondence, filing, and purchasing food and supplies for eighteen residents.

Due to Ms. Pembroke's prior experience within City government, coupled with her demonstrated ability in both office procedures and personnel procedures, it is respectfully requested that her second, third, fourth, and fifth-year increments in the position of Head Clerk and Secretary be determined under Rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective July 5, 1989.

Sincerely,
ROBERT G. WALSH, JR.,
Commissioner.

RETIREMENTS

To Auditor:

The application for retirement of the following-named has been received, to be effective in accordance with section 5, 6, 7, 10, of chapter 32.

BOSTON REDEVELOPMENT AUTHORITY
Blanche Greenhill, officer.
Joseph J. Walsh, board member.

COMMUNITY SCHOOLS
Margaret Coghlan, supervisor.

FIRE DEPARTMENT
Angelo J. Koutrouba, lieutenant.

HEALTH AND HOSPITAL DEPARTMENT
John O'Connell, laboratory.

LIBRARY DEPARTMENT
Yen-Tsai Feng, assistant director.

PENAL INSTITUTIONS DEPARTMENT
Saul H. Pratt, correction officer.

POLICE DEPARTMENT
Salvatore Morteo, officer.
Donald Wind, sergeant

PUBLIC WORKS DEPARTMENT
William C. Burnett, paver.
Vincent DiFrummolo, inspector.
Andrew Guazzerotti, inspector.

REGISTRY DIVISION
Adeline Demattia, inspector.

SCHOOL DEPARTMENT
Albert Petrola, instructor aide.
Mary Abboud, lunch monitor.
Patricia McCarthy, teacher.

TRANSPORTATION DEPARTMENT
Frank J. Saia, meter.

VETERANS SERVICE DEPARTMENT
David E. Gately, supervisor.

WATER AND SEWER COMMISSION
Steven DiPrima, purchasing agent.
Attest:

JAMES F. O'DONNELL,
Executive Officer.

BOSTON RENT EQUITY BOARD

NOTICE

July 6, 1989

Mr. John Campbell,
City Clerk

Dear Mr. Campbell:

This is to inform you that the meeting of the Boston Rent Equity Board scheduled for Thursday, July 20, 1989, has been cancelled.

The next meeting after July 13, 1989, will be held in the offices of the Rent Equity Board, Room 709, Boston City Hall, on Thursday, July 27, 1989, at 2:00 p.m.

Sincerely,
CONSTANCE J. DOTY,
Administrator.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

TREASURY DEPARTMENT
Tax Collection Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Patricia Stoddard, Dorchester, has responded and has been deemed qualified to assist in the collection of delinquent real estate, personal property and motor vehicle excise taxes for the Collecting Division of the Treasury Department. Ms. Stoddard has previously worked for the Collecting Division and her previous contract(s) were FY 89, FY 88 and FY 87 in the amounts of \$11,900; \$8,580; and \$8,000.

Under the terms of the contract, the contractor will type and process all tax title releases for the Collecting Division, and provide clerical support as necessary.

Therefore, I request your authorization for the award of a contract to Patricia Stoddard in an amount not to exceed \$12,449, payable at an hourly rate of \$8.40, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Stoddard has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Accounting Services

Dear Mr. Mayor:

In response to an advertisement in the *City Record* on April 3, 1989, Barbara Smith, South Boston, has responded and has been deemed qualified to assist in accounting activities in the Treasury Department. Ms. Smith has previously worked for the Treasury Department and her previous contract(s) were FY 89, FY 88, and FY 87, in the amounts of \$17,500; \$16,370; and \$3,000.

Under the terms of the contract, the contractor will be processing taxpayer abatements and refunds as well as researching misapplied tax payments, and other duties as needed by the Treasury Department.

Therefore, I request your authorization for the award of a contract to Barbara Smith in an amount not to exceed \$16,796, payable at an hourly rate of \$8.50, which is deemed to be reasonable, during the period July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed, the experience and knowledge Ms. Smith has in this area, it is my determination that no public purpose would be served by further advertisement.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Government Finance Associates, Incorporated, located at New Jersey, for services as financial advisor. Mr. Chester Johnson is the principal of this corporation.

Under the terms of this contract, Government Finance Associates, Incorporated, will provide the following professional consultant services to the city:

1. Analysis and recommendations on structure of bond and note sales, including possible modifications of maturity schedules, decision making on choice of competitive versus negotiated sale, and special security features analysis;
2. Advisory assistance on all issues of city securities, including format and content of required documents and issuance statements;
3. Service as the city's liaison with institutional investors, underwriters, national rating agencies and other interested parties;
4. Provisions of ongoing analysis of actual versus potential sources of capital, including innovative sources, for investments in Boston's several debt obligations;
5. Provision of assistance to the city in preparing and applying for grants for financing assistance for economic development.

Government Finance Associates, Incorporated, is uniquely qualified for this work. Mr. Johnson is the former assistant treasurer of the United States Government, in charge of the Treasury Department's State and Local Finance Division, and has served as vice-president and chief of the Public Finance Advisory Group of the Morgan Guarantee Trust Company of New York. Mr. Johnson's associates in Government Finance Associates, Incorporated are similarly highly qualified and experienced.

Compensation under this contract shall not exceed \$225,000, service at an hourly rate are principals \$150 per hour seniors, \$125 per hour and associates at \$95 per hour which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1990.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectfully,
Lee F. Jackson,
Collector-Treasurer.

VETERANS' GRAVES REGISTRATION Flagging Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a con-

tract to the Cecil W. Fogg Post 73, American Legion, c/o Michael Moles, Hyde Park, for the flagging of veterans graves and decorating hero squares on Memorial Day.

Compensation under this contract shall not exceed \$2,035. The terms of this contract shall be from May 15, 1989, through May 29, 1989. This funding will be charged against appropriation 011-740-0742-VG-01-0290.

The Cecil W. Fogg Post 73, American Legion, has not had a contract with this department for the previous three fiscal years FY 88, FY 87, FY 86.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

COUNTY OF SUFFOLK REGISTER OF DEEDS

Data Processing Equipment Service

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to I.B.M. Corp., Newtonville.

Under the terms of the contract, I.B.M. Corporation will service and make repairs if necessary on the Registry's I.B.M. data processing equipment, namely, a 3862 printer, 4214 printer, seven 5251 display stations, 5360 sys/36 and 8809 mag tape unit. I.B.M. is specially qualified to do this as they have parts available if repairs are necessary.

Compensation under this contract shall be payable monthly at the rate of \$500.76, which I have determined to be reasonable. The total amount of this contract shall not exceed \$6,000. The term of this contract shall be from July 1, 1988, to June 30, 1989.

On June 15, 1988, requisition 2 was forwarded to Budget. It then went to Purchasing, but as they no longer handle service contracts, it was forwarded to M.I.S. giving it a contract no. 2489-89. On Dec. 27, 1988, the requisition was returned to us, stating we would have to have our own separate contract. This is the reason for the lateness in submitting this request.

Because I.B.M. is specially qualified to do this work and for a reasonable price, I believe that public advertising would serve no useful purpose.

Very truly yours,
Paul R. Tierney,
Register of Deeds.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

BUDGET & PROGRAM EVALUATION

Automated Caseload Management System

Dear Mayor Flynn:

Your Honor approved the award of an unadvertised contract, 6634-88, to Lynch, Ryan and Associates, Inc. of 18 Lyman Street, Westborough, on February 11, 1988, in an amount not to exceed \$81,000 to improve the service delivery process of the Worker's Compensation Division; to design an automated caseload management system; enhance the city's loss control and risk control systems; analyze the cost of providing worker's compensation; and evaluate the appropriateness of Boston's separate city, police and fire worker's

compensation systems for the period of December 1, 1987, through June 30, 1988.

On June 10, 1988, your Honor approved an amendment to this contract in an amount not to exceed \$12,000 to provide for additional services for the Penal and Transportation Departments. The contract, as amended, totaled \$93,000 for Fiscal Year 1988.

In that same letter, your Honor approved the award of an unadvertised contract for Lynch, Ryan and Associates, Inc. in an amount not to exceed \$12,000 for the period of July 1, 1988, through September 30, 1988, subject to the City Auditor's certification of an appropriation for Fiscal Year 1989.

On July 26, 1988, the City Auditor encumbered a total of \$12,000 under City of Boston contract No. 1305-89 for Lynch, Ryan and Associates, Inc.

Due to the complexity of the project, a Time Extension Amendment through June 30, 1989, was approved by your Honor on April 6, 1989.

I respectfully request your Honor's approval to amend contract No. 1305-89, for Lynch, Ryan and Associates, Inc. in an amount not to exceed \$4,000 in order that additional time be devoted to a wide range of complex issues facing the Penal Department with regard to Worker's Compensation. This amount will be charged to appropriation code 011-140-0141-BP01-0290. The contract, as amended, will not exceed \$16,000.

Given the consultant's experience and familiarity with the project, I believe that public advertising would serve no useful purpose.

Sincerely,
Barbara S. Gottschalk,
Director.

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Proposals for Cleaning and Securing Certain Vacant Lots Along Dudley Street (Site 1).

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 2, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 100 — POLYTRUX LINEN TRUCKS to the LONG ISLAND HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 510-20; Buyer No. 1.)

Proposal No. 101 — YALE ELECTRIC PALLET TRUCK to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 560-78; Buyer No. 1.)

Proposal No. 102 — FR GOLF SHIRTS AND WINTER SWEATSHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 340-43; Buyer No. 2.)

Proposal No. 103 — BOSTON FIRE DEPARTMENT UNIFORMS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 200-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 17-24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Cross, New Chardon,
North Washington and Sudbury Streets,
Boston, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts, for the term of one (1) year beginning August 16, 1989, and ending August 15, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts, may be obtained daily (except Saturdays, Sundays and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five

dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed and marked, "Proposal for Leasing of Public Parking Facility Situated under the Fitzgerald Expressway Bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 8, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour herein before set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Contract Telecommunications Services: Invitation
for Proposals for Consultants to Provide
Contract Telecommunications Services.**

Sealed proposals for the provision of contracted Telecommunications Services will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, August 4, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Contracted Telecommunications Services — Bid Date: Friday, August 4, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201.

The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**"UCC1" VERSION SOFTWARE: Invitation for
Proposals for Maintenance and Service for
"UCC1" version software. To Maintain Current
Release of Software Product(s). Provide New
Releases as They Become Available to Maintain
New Release of Software Product(s). Provide 7-day,
24-hour Hotline Telephone Service for Problem Solving.**

Sealed proposals for the provision of maintenance and service to "UCC1" version software will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 11 a.m., Thursday, July 27, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance "UCC1" Version Software — Bid Date: Thursday, July 27, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 17-24.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. P2CN05, ASBESTOS REMOVAL, SOUTH BOSTON POWER PLANT, Boston, Mass. (Class 11 — Asbestos Abatement, Project Value 72.25) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on August 14, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of removal and disposal of asbestos containing material from boilers, pipes, electrical equipment including related dust and any other contaminants within the plant; cleaning and encapsulation of walls, structural steel, brickwork and other contaminated materials; removal of boilers and equipment to allow access to contaminated areas.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 13, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 11 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

The Authority will conduct an escorted inspection tour of the proposed work areas on July 24, 1989, at 9:00 a.m. Once the tour has begun, latecomers will not be accommodated. Bidders should call the Project Manager, Mr. Richard F. Conley, 21 Arlington Avenue, Charlestown, MA 02129 (Telephone number (617) 722-5014) by close of business on Thursday July 20, 1989, to make arrangements for touring the plant. The prospective bidders are requested to meet at the South Boston Power Plant located at 696 East First Street, South Boston, Massachusetts. All participants in the tour will be required to provide certified evidence of respirator training and fit testing and medical fitness (if not already on file with the project) prior to the tour. All individuals shall provide their own respirators, two layers of disposable protective clothing (including head and foot coverings), lanterns, work shoes and hard hats to be worn during the tour. Bidders are advised that they should have representation at this tour as no extra visits are planned.

A prebid conference will be held on July 25, 1989, at 10:00 a.m. in Conference Room 1, second floor at the Transportation Building, 10 Park Plaza, Boston, MA 02116-3933. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum State wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By **THOMAS P. GLYNN,**
General Manager.

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Emergency Lighting at the
Oliver H. Perry School, 745 East Seventh
Street, South Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General

Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Emergency Lighting at the Oliver H. Perry School."

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 11, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 28, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 1, 1989, (postponed from June 20, 1989), a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Patrick Cooke and G. Edward Beach, seeking with reference to the premises at 106 Wayland Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27E-5).

Construct Full Dormer. Also change Legal Occupancy from Three-Family Dwelling to Four-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Alterations at the Patrick
O'Hearn School, 1669 Dorchester Avenue,
Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Alterations at the Patrick O'Hearn School," at an estimated cost of \$85,000.

SCOPE OF WORK: In general includes: alterations, carpentry, plumbing and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 28, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Friday, August 11, 1989.

SUBBIDS

Plumbing, Section 2, Deposit: 5 percent of bid.

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 18, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Renewing Boiler Water
Leg at the Elihu Greenwood School, 612
Metropolitan Avenue, Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Renewing Boiler Water Leg at the Elihu Greenwood School," at an estimated cost of \$14,000.

SCOPE OF WORK: In general includes: renewing boiler water leg and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 27, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 10, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative

action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing and Retubing
Boilers in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K and 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Retubing Boilers in Various Schools," at an estimated cost of \$90,000.

SCOPE OF WORK: In general includes: repairing and retubing boilers and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 4, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 18, 1989, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contract submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Upgrading of the
Sewerage System on Long Island, Boston,
Mass., Project No. 5085B.**

The City of Boston acting by its Director of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for "Upgrading of the Sewerage System on Long Island."

Scope of Work includes installation of new sewer lines throughout the island.

Bids will be received up until twelve o'clock noon, Boston time, August 14, 1989, at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing proposals and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about July 24, 1989, at the Public Facilities Department to all interest parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

LISA G. CHAPNICK,
Director.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Greater Boston YMCA, seeking with reference to the premises at 401 Warren Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).
Change Legal Occupancy from Educational and Recreational to Educational and Recreational and Day-Care Center for 24 Children.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Frances Carbone, seeking with reference to the premises at 174 Bayswater Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-7) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 20(20-1) 23(23-1) 27(27G-5).

Erect One-Story Ell Addition (Replace Existing Two-Story Ell). Also Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for General Contracting
for Installation of Poles to Secure Vacant
Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Cleaning and Securing
Certain Vacant Lots Along Dudley
Street (Site 2).**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

On site bidder conference will be held at the location set forth in the specifications on Wednesday, August 2, 1989, at the time set forth in the specifications.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Dry Wall Partitions and
Related Work at the Donald McKay School,
122 Cottage Street, East Boston, and Otis
School, 218 Marion Street, East Boston,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K and 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Dry Wall Partitions at the Donald McKay School and the Otis School," at an estimated cost of \$45,000.

SCOPE OF WORK: In general includes: dry wall partitions and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 3, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 17, 1989, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contract submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the

contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Renwood CCC-BNSH, 100 Corporate Place, Peabody, MA 01960, approximately 3,600 square feet of land with the building thereon located at Ward 13, Parcels 304 and 305 at Julian Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 930 — To FURNISH CELL CULTURE SUPPLIES, ETC. to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, August 10, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the con-

tract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5631 — Mary Stenson from Cont. Mgmt. and Purchasing.

**JUDITH KURLAND,
Commissioner.**

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Interior Painting at East
Boston High School, 86 White Street, East
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at East Boston High School," at an estimated cost of \$7,000.

SCOPE OF WORK: In general includes: interior painting and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 3, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 17, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 24.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Environmental Abatement/Landscaping Contractor for the removal and replacement of lead contaminated soil from approximately 120 designated sites throughout Dorchester, Roxbury, Jamaica Plain and Mattapan. The project is to be completed between the months of September and November, 1989; in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, July 31, 1989, on or after twelve noon, Boston time. A Prebidders conference will be held on August 16, 1989, at 10 a.m.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Wednesday, August 30, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**

By **WILLIAM B. DUNSFORD,**

(July 24.) *Purchasing Manager.*

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Sling and Supply Company, seeking with reference to the premises at 70 Kemble Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27E-5).

Erect One-Story Building for Proposed Occupancy as Warehouse.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 104 — MISCELLANEOUS LUMBER SUPPLIES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 540-99; Buyer No. 1.)

Proposal No. 105 — FIRE EXTINGUISHERS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-28; Buyer No. 8.)

Proposal No. 106 — FIREFIGHTERS' PROTECTIVE CLOTHING AND GLOVES to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 9, 1989. (Commodity Code: 340-42; Buyer No. 8.)

Proposal No. 107 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the FIRE DEPARTMENT — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 345-80; Buyer No. 8.)

Proposal No. 108 — FIRE HOSE (MISCELLANEOUS) to the FIRE DEPARTMENT — Bid Opening Date: Tuesday, August 15, 1989. (Commodity Code: 340-56; Buyer No. 8.)

Proposal No. 109 — FIREFIGHTERS' RUBBER BOOTS to the FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 16, 1989. (Commodity Code: 800-24; Buyer No. 8.)

Proposal No. 110 — FLOOR SCRUBBING MACHINE to the LONG ISLAND AND MATTAPAN HOSPITALS — Bid Opening Date: Thursday, August 10, 1989. (Commodity Code: 365-60; Buyer No. 8.)

Proposal No. 111 — FIRE SUPPRESSION FOAM AND SUPPRESSION COMPOUNDS to the FIRE

DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-41; Buyer No. 8.)

Proposal No. 112 — FIREFIGHTERS' HELMETS AND LINERS to the FIRE DEPARTMENT — Bid Opening Date: Friday, August 11, 1989. (Commodity Code: 340-45; Buyer No. 8.)

Proposal No. 113 — MISCELLANEOUS TRAFFIC CONTROL EQUIPMENT AND TRANSFORMER BASES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, August 7, 1989. (Commodity Code: 550-99; Buyer No. 9.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(July 24-31-Aug. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Frank Sorrenti, Jr., seeking with reference to the premises at 472A-472 West Broadway, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4).
Establish Legal Occupancy as Two-Family Dwelling and Two Stores.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of David and Sarah Stratman, seeking with reference to the premises at 5 Burr Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).
Construct 22' x 7' Deck at Rear of Dwelling.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 928 — To FURNISH HYPOTHERMIC THERMOMETERS to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 8, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

REQUEST FOR QUALIFICATIONS

The City of Boston's Police Department, acting by its Police Commissioner (the Official), invites competent qualified firms engaged in designing promotional examinations for law enforcement organizations, to submit resumes and dossiers of qualifications for the Department's review. The Department shall select one vendor, based on prior experience, past performance and qualifications, to design, administer and score a written promotional examination for the City of Boston Police Department's non-civil service title of detective.

Vendors must possess at least five (5) years prior experience in conducting promotional examinations for law enforcement agencies and have completed at least two (2) promotional examinations for law enforcement agencies in an urban setting of comparable size to Boston (Patrol force of 1500). All vendors wishing to submit their qualifications must obtain a proposal package detailing requirements at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after July 24, 1989, between the hours of 9:00 a.m. to 4:00 p.m. Vendors who are unable to pick up the package, due to their location, should telephone the contracts office, at (617) 247-4429, to make mailing arrangements.

All proposals shall be rated on a point system outlined in the proposal documents.

All proposals must be filed in duplicate, the original at the office of the Official, 154 Berkeley Street, Room 310, Boston, and a copy at the office of the City Auditor, Room M4, City Hall, Boston. Proposal shall be filed in both locations no later than 12:00 noon, Tuesday, August 15, 1989.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

CITY OF BOSTON,
POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 929 — To FURNISH ELECTRODE CATHETERS AND SUPPLIES FOR CARDIAC ELECTROPHYSIOLOGY to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Tuesday, August 8, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE:**

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City

Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5629 — Luis Perez from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gladys Myers (By Patricia Brutus), seeking with reference to the premises at 50 Wachusett Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John White, seeking with reference to the premises at 428 Medford Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 8(8-7-60) 9(9-1) 30(30-3).

Erect 19' x 21' Addition to Existing Building. Also Change Legal Occupancy from Gasoline Station to Gasoline Station and Car Wash.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charles Calvey, seeking with reference to the premises at 22-26 Warren Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27E-5) 30(30-3).

Change Legal Occupancy from Restaurant and Lounge to Retail Store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Fabricating and Installing
Dry Wall Partitions at the James Condon
School, 200 D Street, South Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Fabricating and Installing Dry Wall Partitions at the James Condon School."

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 18, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 4, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing Boiler Masonry
in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing Boiler Masonry in Various Schools," at an estimated cost of \$10,000.

SCOPE OF WORK: In general includes: repairing boiler masonry and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 4, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 18, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.
(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for General Contracting
for Installation of Chain Link Fence to Secure Vacant Lots.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and more specifically in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on and after Monday, July 24, 1989.

All proposals shall be filed no later than 10 a.m., Boston time, Tuesday, August 8, 1989, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK N. JONES,
Commissioner.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Olympia Group Ltd. Partnership/Zorin Limited Partnership, seeking with reference to the premises at 1200 Soldiers Field Road, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Change Legal Occupancy from Offices and Accessory Parking to Offices, Radio Studio and Accessory Parking.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bertram Williamson, seeking with reference to the premises at 122 Milton Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-7) 14(14-1) 14(14-2) 14(14-3) 15(15-1) 16(16-1) 18(18-1).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Unit Heaters at the
Donald McKay School, 122 Cottage Street,
East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Unit Heaters at the Donald McKay School."

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 10, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 27, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general con-

tractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 098 — TOYOTA REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 24, 1989. (Commodity Code: 060-74; Buyer No. 9.)

Proposal No. 099 — TIME RECORDERS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 195-68; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 10-17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

REQUEST FOR PROPOSALS

The Department of Health and Hospitals is requesting proposals for the provisions of Aerosolized Pentamidine Services to its patients who have AIDS, ARC, or HIV infection in three circumstances.

1. For patients eligible for prophylactic treatment, to provide home therapy services with initial induction and patient education and training at BCH pursuant to orders from outpatient AIDS Clinic staff.
2. For those patients for whom prophylaxis is appropriate but who can not be treated at home, to provide outpatient treatment at BCH.
3. For inpatients requiring treatment, to provide such treatment at BCH.

Proposal forms may be obtained at the Office of Contract Management, Boston City Hospital, third floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, at or after 12 noon, Monday, July 24, 1989. Completed proposals must be returned to the Office of Contract Management at the above address by 12 noon, Tuesday, August 8, 1989.

The City and the Official reserve the right to reject any or all proposals if it deems to be in the public interest to do so

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
*Commissioner.***

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

"TOP SECRET" VERSION SOFTWARE: Invitation for Proposals for Maintenance and Service for "TOP SECRET" version software. To Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide 7-day, 24-hour Hotline Telephone Service for Problem Solving.

Sealed proposals for the provision of maintenance and service to "TOP SECRET" version software will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 10 a.m., Thursday, July 27, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance "TOP SECRET" Version Software — Bid Date: Thursday, July 27, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
*Director.***

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Antonia Semedo of 64 Arnold Street, Quincy, approximately 2,667 square feet of land with the building(s) thereon located at 58 Erie Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 13, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Cuthbert I. Mayers and Verlyne D. Mayers, approximately 2,231 square feet of land with the building thereon located at 100 Alexander Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 1, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Anthony Marc Giarla, Tracy Giarla and Palma Law, approximately 1,321 square feet of land located at 103 Marion Street in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alfred and Eleanor Leonard, seeking with reference to the premises at 55 Idaho Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 8(8-7-8) 9(9-1) 14(14-2) 23(23-1).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John and Teresa Kelliher, seeking with reference to the premises at 25 Glenellen Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 15(15-1) 20(20-1).

Erect Addition to Existing Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 1, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 80 Mt. Pleasant Realty Trust, seeking with reference to the premises at 80 Mt. Pleasant Avenue, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27E-5).

Change Legal Occupancy from Three-Family Dwelling to Four-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 24.)

ATTENTION Boston Senior Citizens Stay Cool This Summer!

DRINK PLENTY OF FLUIDS — AVOID EXERTION
USE THE "BUDDY SYSTEM" — TAKE COOL BATHS

AVOID COOKING AND HOT FOODS

WATCH FOR SIGNS OF HEATSTROKE — FATIGUE — HEADACHES — NAUSEA

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Certified Women-owned: ☐

Please indicate one of the following:

F.I.N. No. _____ - _____ - _____

S.S. No. _____ - _____ - _____

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, JULY 17, 1989

NO. 29

CITY TAKES ACTION ON SURPLUS SCHOOLS

Lisa G. Chapnick, director of the Public Facilities Department, announced on June 30 that the City's Public Facilities Commission voted to accept three buildings, the Michelangelo, the Longfellow and the Faneuil, declared surplus by the School Committee. With this vote, the City can immediately begin the process of redeveloping these buildings.

Since Mayor Flynn took office in 1984, seventeen former schools have been converted to other uses, principally housing. More than 600 units have been created or are under construction. Of these, 70 percent have been low or moderate-income housing.

"We are proud of our track record of creating affordable housing when redeveloping these buildings," said Chapnick. "However, it is premature to speculate as to the eventual uses of these buildings as we are committed to a community review process that allows for neighbors and nearby residents to express their opinions."

"The sale of these schools gives us an opportunity to achieve two important goals," said Mary Nee, director of the Mayor's Office of Capital Planning. "One is to provide more money to improve the physical condition of the City's schools, and the other is to find a use for these surplus buildings that will benefit the neighborhoods. I am pleased that we can now begin this process."

The Mayor has pledged that the proceeds from the sale of these schools will be earmarked for further capital improvements to the school system. Mary Nee noted that closing some of the old and deteriorated school stock would enable the City to direct its resources toward improving the conditions of the remaining buildings.

Since 1985, the Flynn administration has committed nearly \$165 million toward renovating Boston's schools as part of the Mayor's five-year \$986 million Capital Plan. "We have spent \$25 million on the completion of twenty-seven school projects," said Nee. "Beginning this summer, the Public Facilities Department will have seventy-three projects in construction representing over \$69 million. This marks a tremendously ambitious period of construction unparalleled and unprecedented in the history of the Boston Public Schools."

Next steps for the City will include a detailed assessment of the three surplus schools and a series of community meetings held by PFD on the future use of these facilities.

CITY TARGETS FUNDS FOR BERKELEY STREET GARDENS

The City of Boston's Public Facilities Department (PFD) has allocated more than \$40,000 from its Grassroots program to pay for planned improvements to the Berkeley Street Community Garden in the South End. The money will go to Boston Urban Gardeners (BUG) which will oversee improvements to the fencing and landscaping of the 150 plots situated between Shawmut Avenue and Tremont Street.

"Many of the people who use this land for gardening have little income and have come to rely on the fresh produce they can grow there to put food on their table," said Lisa G. Chapnick, director of the Public Facilities Department. "It's hard to imagine a better use of our Grassroots money."

Other planned improvements include the installation of a new water system so that many of the elderly gardeners will no longer have to carry heavy buckets of water from a central spigot to their plots, the removal of several dead trees and the planting of new flowers at each end of the garden. The work, which will be coordinated by

Boston Urban Gardeners, will be carried out in cooperation with nearby residents, the 8th Street Neighborhood Association, the leaders of the Berkeley Street garden and community volunteers.

It is estimated that the gardeners from the Asian community, many of whom live across the street in Castle Square, speak six Chinese dialects as well as Vietnamese and Cambodian.

"Because of the many languages spoken in the gardens," said Charlotte Kahn of Boston Urban Gardeners, "maintaining the common space has been a problem. The garden has also been victimized by illegal dumping. Cleaning it up will not only make it an amenity for the gardeners, but for the entire neighborhood as well."

The Berkeley Street Community Garden was established in 1977 on land owned by the Boston Redevelopment Authority. The future use of the land will be determined through the BRA's master planning process. It's expected that a significant portion of the land will be designated as permanent open space.

PFD's Grassroots program has provided more than \$1 million over the last five years to 32 projects that have included the creation and expansion of gardens, playgrounds, and recreational space.

In addition to the \$43,620 grant for the Berkeley Street garden, BUG was also awarded a \$26,666 grassroots grant for the establishment of a memorial park and community garden at 32 Bullard Street in Dorchester.

Work on both projects will get under way in August.

23RD ANNUAL ABCD FOSTER GRANDPARENTS RECOGNITION LUNCHEON

At a recent luncheon, Action for Boston Community Development recognized 108 Foster Grandparent volun-

(Continued on next page)

Foster Grandparents . . .

(Continued from page 1)

teers for their outstanding participation and commitment to the program. Awards were presented to several volunteers who were recognized for their years of service. The highlight of the luncheon was the presentation of the "Overcomers Award," which was presented to one outstanding Foster Grandparent, who exemplified the program's spirit. The award, a Paul Revere Bowl, is given each year to one individual, who despite personal odds, has committed themselves to the Foster Grandparent Program. This year's recipient, Helen Nelson, has been working at the Crispus Attucks Children's Center for four years, and has been a Foster Grandparent since 1980. Despite a debilitating illness, Helen has been active in the program, and gives of herself to Boston children. Gary Bailey, the assistant director of the Services for Older Persons of Greater Boston, delivered the keynote address and City Councilman Charles Yancey presented the "Overcomers Award."

The ABCD Foster Grandparent Program enables 108 income-eligible persons over age 60 to volunteer with children at day care centers, public schools, battered women's shelters and hospitals in the Boston area. Rosaria Salerno, city councillor; Robert M. Coard, executive director of ABCD; John Drew, deputy director of ABCD; Stanley Williams, president of the ABCD Board of Directors; Ruth Blackman, director of ABCD's Foster Grandparent Program; Diane Watson, the commissioner on Affairs of the Elderly; and Paul Lanzikos, the secretary of the Executive Office of Elder Affairs were also present at the luncheon.

NEW "USER FRIENDLY" MBTA PASSES

The MBTA's redesigned monthly pass system which began July 1, makes passes "simpler and easier to use," said General Manager Thomas P. Glynn.

New prices also went into effect for passes beginning with July, and the T launched a special "Sizzling Summer" promotion which will allow passholders to use any pass anywhere throughout the MBTA system on weekends in July and August.

"This special summer promotion means you can go anywhere the T goes as long as you have a pass — any pass — for no additional charge," Glynn said. "Bus passholders will be able to use their passes on commuter rail to travel to North Shore beaches or historic sights throughout the region. It will be a real benefit for people who want to take in the sights, sounds and pure enjoyment of summer — in addition to using the pass for their normal daily travel."

The new passes reflect the three basic types of service used by more than 90 percent of the MBTA's customers: a local bus pass, a subway pass, and a combination subway/bus pass.

The local *Bus pass* prices have not increased, and continue to cost \$18 per month. The pass is good for any 50-cent fare on local buses, trackless trolleys or the Mattapan High Speed Line, and can be used by passengers riding at street level on the Green Line.

The *Subway pass* costs \$27 each month, and is equivalent to a 75-cent fare. It can be used by Red (except Quincy, Quincy Adams, and Braintree), Blue, Orange and Green Line riders, as well as by commuter rail passengers in Zones 1A and 1B. Riders on the Green Line's Riverside branch in Newton must use the *Combination pass*.

The *Combination pass* is good on all local buses, the majority of the subway system (except at Quincy Adams and Braintree stations), some express buses and for \$1.25 commuter rail zones (1A and 1B).

A fourth pass, the *ComboPlus*, costing \$48 per month, will be good on all local buses, the entire subway system and for the first \$1.50 fare on express buses (with any difference to be paid in cash).

Two other passes, a *Zone 1* and *Zone 2* pass, are available. The *Zone 1* pass, \$52 monthly, may be used for all *ComboPlus* services, as well as on \$1.65 express buses and *Zone 1* commuter rail trains. The *Zone 2* pass extends passage to \$1.90 express bus and *Zone 2* commuter rail travel, \$61 a month.

On May 1st cash fares increased, and for two months, passholders have enjoyed the convenience of the pass along with substantial extra savings — as much as 38 percent during May and June.

The MBTA inaugurated the pass pro-

gram in 1975. Besides the convenience and financial savings that monthly passes provide to passengers, passholders may also receive additional benefits, such as a reduction in auto insurance, free passage for guests on Sundays, and discounts to many local museums and other attractions.

The T also has an *Annual Pass Program*, which allows riders to pay once for an entire year of passes, which are then mailed each month to the purchaser. Since price increases for Annual Passes do not go into effect until January 1, 1990, passengers may enjoy significant savings by purchasing an Annual Pass now.

Monthly passes may be purchased at MBTA Pass Sale Outlets at Downtown Crossing, Government Center and Harvard Square stations during the last four and first four working weekdays of each month, and at commuter rail stations — North Station, South Station, and Back Bay stations — during the last five and first 10 working days of each month.

Passes are also available at post offices, banks and 21 retail outlets, generally during the last five working days of each month. For additional information on where retail outlets are located, or about the monthly pass program, passengers should call the MBTA's Pass Program at 722-5219.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
Kevin J. Potts, Managing Editor
Chrissy McNeill, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue

Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

**CHANNEL 22 CITY VIEW
BOSTON MUNICIPAL CHANNEL
725-3112**

July 1989

Highlights of **The City Beat** this month include: a look at Boston's anti-drug campaign for youth, the Peer Leaders AIDS education program for teens, Boston's own Harbor Master, and a round-up of summer activities for the city's youth.

*For more information see, **For Your Viewing Information** at end of guide.

MONDAYS - P.M.

Noon Chemical Equilibrium
1:00 A Likely Story*
1:30 Gateway Cities: Vietnamese*
5:00 A Likely Story*
5:30 The Living Planet
6:30 GED: H. S. Equivalency
7:00 **The City Beat**
7:30 Straight Talk About Disabilities: Deaf Community
8:00 *School Special: English Literature* Maya Angelou: Creativity*
9:30 **The City Beat**

TUESDAYS - P.M.

Noon Electron Arrangement and Bonding
1:00 **The City Beat**
5:00 Melinda's Blind
5:30 **The City Beat**
6:00 We the People*
6:30 AIDS: Beyond Fear
8:00 Getting it Right: Using Infant Car Seats
8:30 Inside The Jury Room
9:30 **The City Beat**

WEDNESDAYS - A.M.

11:00 Elder Arts Theatre
11:30 **The City Beat**
P.M.
Noon Elder Times
1:00 Elder Times Presents: Hopeton Johnson & the Ambassadors
1:30 Gateway Cities: Haitian Creole*
5:00 Elder Times
6:00 **The City Beat**
6:30 The Constitution*
7:30 Straight Talk About Disabilities: Access
8:00 *School Special: English Literature* Maya Angelou: Creativity*
9:00 Aids: A Matter of Life
9:30 **The City Beat**
10:00 The Future of Our Urban Environment* (beg. 7/12)

THURSDAYS - P.M.

Noon Genetic Fix
1:00 **The City Beat**
5:00 Junior Critics*
5:30 Link 4*
6:00 GED: H. S. Equivalency

6:30 Lorraine Hansberry
7:02 The Search for Roots
7:30 **The City Beat**
8:00 *School Special: Sociology* Bread, Butter, and Politics*
9:00 Sunrise Theatre
9:30 **The City Beat**

FRIDAYS - P.M.

Noon The Mole Concept
1:00 Straight Talk about Disabilities: Transportation
1:30 Gateway Cities: Spanish*
5:00 Third Annual Youth Congress*
6:00 **The City Beat**
6:30 We the People*
7:00 Elder Times Presents: Hopeton Johnson & the Ambassadors
7:30 Personally Speaking*
8:00 *School Special: History* In Remembrance of Martin
9:00 The Next Step: Adult Literacy Initiative
9:30 **The City Beat**

SATURDAYS - A.M.

9:30 Line Blasters*
10:00 Third Annual Youth Congress*
11:00 Junior Critics*
11:30 Link 4*
P.M.
Noon Holy War, Holy Terror*
1:00 **The City Beat**
7:30 The Constitution*
8:30 Holy War, Holy Terror*
9:30 **The City Beat**

SUNDAYS - A.M.

10:00 Elder Times
11:00 Sylvia Plath: Letters Home
P.M.
12:30 The Next Step: Adult Literacy Initiative
1:00 Junior Critics*
1:30 Link 4*
2:00 Line Blasters*
2:30 **The City Beat**
6:00 Personally Speaking*
6:30 Elder Times Present: Hopeton Johnson & the Ambassadors
7:00 Sylvia Plath: Letters Home
8:30 *School Special: History* In Remembrance of Martin
9:30 **The City Beat**
10:30 Gateway Cities: Spanish*

- FOR YOUR VIEWING INFORMATION

School Special: Sociology

BREAD, BUTTER & POLITICS

Sat., 8:30 p.m. & Sun., 11:30 a.m.
FRONTLINE reports on hunger in the USA & specifically in Chicago.

THE CONSTITUTION

Weds., 6:30 p.m. & Sat., 7:30 p.m.
6/26 Wk.: Right to Live, Right to Die
7/3 Wk.: Immigration Reform
7/10 Wk.: Affirmative Action v. Reverse Discrimination
7/17 Wk.: Federalism
7/24 Wk.: Executive Privilege
7/31 Wk.: Wars, Powers & Covert Action

THE FUTURE OF OUR URBAN ENVIRONMENT (beg. 7/12)

Weds., 10 p.m.
Leaders in environmental policymaking examine options for improving the future of Boston.

GATEWAY CITIES VIDEO PROJECT

Programs explaining city services in jobs, health & housing for the newcomer whose native tongue is Haitian-Creole, Spanish, or Vietnamese.

Mon., 1:30 p.m.: in Vietnamese
Wed., 1:30 p.m.: in Haitian-Creole
Fri., 1:30 p.m.: in Spanish

HOLY WAR, HOLY TERROR

Sat., noon & 8:30 p.m.
Frontline reports on Islamic Fundamentalist belief that to die in a holy war is to become a martyr and go to heaven.

INSIDE THE JURY ROOM

Tues., 8:30 p.m.
Frontline documents the behind the scenes deliberations of a jury.

School Programming:

JUNIOR CRITICS

Student Book Reviews
Thurs., 5 p.m., Sat., 11 a.m. & Sun., 1 p.m.
6/26 Wk.: Everett
7/3 Wk.: Boston Tech H.S.
7/10 Wk.: English H.S.
7/17 Wk.: Mackey Mosaic Middle
7/24 Wk.: Boston Tech H.S.

A LIKELY STORY

Mon., 1 p.m. & 5 p.m.
Dr. Tom Wolpert teaches kids the art of story-writing.
7/3 Wk.: Elements of Storywriting
7/10 Wk.: Characters
7/17 Wk.: Suspense
7/24 Wk.: Dialogue
7/31 Wk.: Outcome
8/7 Wk.: Advertising

School Programming:

LINK 4

Student Game Show
Thurs., 5:30p, Sat., 11:30a, Sun., 1:30p
6/26 Wk.: Jamaica Plain H.S.
7/3 Wk.: Jamaica Plain H.S.
7/10 Wk.: English H.S.
7/17 Wk.: Everett
7/24 Wk.: Boston Tech. H.S.

School Programming:

LINE BLASTERS

Student game show
Sat., 9:30 am & Sun., 2:00 pm
6/26 Wk.: Boston Tech H.S.
7/3 Wk.: Murphy Afterschool
7/10 Wk.: So. Cove YMCA
7/17 Wk.: Lewenberg Middle
7/24 Wk.: Fifield Sch.

School Programming: English Literature

MAYA ANGELOU: CREATIVITY

Mon. & Wed., 8:00 p.m.
The poet, musician and actress returns to her hometown-Stamps, Arkansas.

(Continued on next page)

PERSONALLY SPEAKING

Fri., 7:30 p.m., & Sun., 6:00 p.m.

Featuring interviews with advocates for older adults. This month: A BU student and an elder Brookline resident, both participants in "Generations . . . Growing Together." Produced by Maxine Lyons of Choate-Symmes Health Services.

THIRD ANNUAL YOUTH CONGRESS

Fri., 5 p.m. & Sat., 10 a.m.

Over 500 Boston teens gather to voice their opinions on what the city should do to address concerns such as drugs, violence, sex education, jobs and more.

WE THE PEOPLE

Tues., 6 pm & Fri., 6:30 pm

6/26 Wk.: Compromise in Congress

7/3 Wk.: Who Runs Congress

7/10 Wk.: Varieties of Leadership

7/17 Wk.: Rules and Norms

7/24 Wk.: Congressional Establishment

7/31 Wk.: A Day in the House

For more information or to offer suggestions and feedback, call 725-3112 (9 a.m. - 5 p.m.) or write:

Office of Cable Communications
Rm. 708, Boston City Hall
Boston, MA 02201

MUSEUM OF FINE ARTS BOSTON SETS PRICES

ADMISSION PRICES, EFFECTIVE JULY 1, 1989:

\$6 - adults

\$5 - senior citizens

\$5 - adults Thursday and Friday evenings, 5 p.m. - 10 p.m.

\$5 - senior citizens Thursday and Friday evenings, 5 p.m. - 10 p.m.

Free-children under 16 years old

Free-all visitors Saturdays from 10 a.m. - 12 noon

FIRE DEPARTMENT ORDERS

June 23.

General Order No. 40

I. FIRE FIGHTER (AIDE TO DISTRICT FIRE CHIEF) ROBERT F. HAWKINS ENGINE COMPANY 39

It is with deep regret that the Fire Commissioner announces the death on June 5, 1989, of Fire Fighter (Aide to District Fire Chief) Robert F. Hawkins, Engine Company 39. Fire Fighter (Aide to District Fire Chief) Hawkins was appointed to the department January 6, 1954.

The funeral was held from the Cornwell Memorial Chapel, 5 Center Street, Wareham, at 0800 hours, Friday, June 9, 1989, followed by a Funeral Mass in St. Margaret's Church, 141 Main Street, Buzzards Bay, at 0900 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from Ladder Company 17, Fire Prevention Division, Training, Maintenance and Research Division, Planning

and Logistics Division, Headquarters and the Rifle Honor Guard attended the services.

II. TRANSFERS

The transfers of the following-named members will become effective at 0800 hours, Wednesday, June 28, 1989:

Fire Captain Paul F. Mahoney, Headquarters, to Ladder Company 21.

Fire Lieutenant Cornelius J. Walsh, Headquarters, to Ladder Company 11.

Fire Lieutenant George L. Wyman, Jr., Headquarters, to Engine Company 32.

Fire Lieutenant Joseph E. Finn, Headquarters, to Ladder Company 9.

Fire Fighter James A. White, Ladder Company 26, to Engine Company 37.

Fire Fighter Norman A. Hayes, Engine Company 28, to Engine Company 49.

Fire Fighter Kevin P. Cusack, Ladder Company 16, to Ladder Company 17.

III. SUSPENSION RESCINDED

The three-day suspension imposed on Fire Fighter George A. Gilchrist, Engine Company 22, on May 27, 1989, has been rescinded.

IV. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Eddie Rodgers, Ladder Company 6, will be suspended for five days, without pay, from 0800 hours, June 28, 1989, for violation of Rule 18.44 (f).

V. CORRECTION — HAZARDOUS BUILDING

The street location of the hazardous building reported in Paragraph IV, General Order No. 39, c. s., should have read "16 Banton Street, Dorchester, District 8."

VI. REPLACEMENT RUNNING CARDS

Company commanders shall remove and discard the original cards.

VII. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Company commanders shall change the designation of the following numbered fire alarm box to read as follows:

13-2449 — Stoneybrook Center (Day Care), 179 Amory St.

12-3517 — Franklin Field Housing, Boiler Room, 122 Westview St.

3518 — Ames and Westview Sts.

12-3518 — Franklin Field Housing, Bldg. 1, 230-240 Westview St.

13-3518 — Franklin Field housing, Bldg. 3, 210-220 Eastview St.

16-3518 — Franklin Field Housing, Bldg. 14, 180-190 Westview St.

17-3518 — Franklin Field Housing, Bldg. 15, 160-170 Westview St.

18-3518 — Franklin Field Housing, Bldg. 16, 140-150 Westview St.

VIII. FIRE ALARM BOXES ESTABLISHED

The following-numbered fire alarm boxes will be established effective 0800 hours, June 26, 1989, and will be installed in the near future. Company commanders shall insert the running cards issued with this order in their proper sequence.

15-1251 — Fulton Court Complex, 100 Fulton St.

13-1535 — Steele Office Building, 425 Boylston St.

16-1565 — Garrison Apartments, 30 Garrison St.

IX. SPECIAL RESPONSES

Boxes 12-1588 and 13-2363 have been designated. Company commanders shall add them to their circuit lists.

X. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their circuit lists.

BOX	CIRCUIT
1899	69
13-2449	17
12-2649	52
299	13
533	64
549	82

XI. HIGH COMMENDATION

At 1444 hours on January 6, 1989, Box 3121 was struck for a building fire at 231 Geneva Avenue. Upon arrival, with heavy fire and smoke conditions issuing from the third floor, Lieutenant Timothy F. McGillicuddy, Jr., of Ladder Company 7, was informed that children were trapped in that apartment. Lieutenant McGillicuddy ordered his company to place a 35 foot ladder to the third floor for ventilation and rescue. He then ascended the stairs and crawled down the hall to the burning apartment. Lieutenant McGillicuddy started a search, before proper ventilation had been accomplished. A member of Engine Company 21 located one child and passed her to Lieutenant McGillicuddy who immediately removed her from the burning apartment. At this time, the child was not breathing. Lieutenant McGillicuddy immediately started mouth-to-mouth resuscitation, successfully reviving the child and placed her under the care of Boston City Hospital personnel.

Because Fire Lieutenant Timothy F. McGillicuddy performed these acts under unusual personal risk to himself before proper ventilation had begun, and without proper protection against possible infectious disease, the Fire Commissioner is pleased to highly commend Fire Lieutenant Timothy F. McGillicuddy, Jr., of Ladder Company 7, for this actions in saving the child and refers his case to the Board of Merit for further consideration.

June 30.

General Order No. 43

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions indicated, will become effective at 1700 hours, June 30, 1989:

Fire Lieutenant William E. Pero, Ladder Company 25, S. 5, C. 32, G. L.

Fire Fighter Paul J. Battaglia, Personnel/Medical, S. 7, C. 32, G. L.

Fire Fighter John E. Upton Personnel/Medical, S. 7, C. 32, G. L.

Fire Fighter Francis T. Graham, Personnel/Medical, S. 7-94, C. 32, G. L.

Fire Fighter Nelson S. Bellissimo, Personnel/Medical, S. 7, C. 32, G. L.

Working Foreman Lineman, and Cablesplicer, Paul D. Hackett, Special Services Div., S. 5, C. 32, G. L.

Fire Lieutenant Pero was appointed to the department January 29, 1947, and promoted to Fire Lieutenant December 17, 1969. Fire Fighter Battaglia was appointed July 7, 1971. Fire Fighter Upton was appointed May 17, 1972. Fire Fighter Graham was appointed September 27, 1972. Fire Fighter Bellissimo was appointed May 17, 1978. Working Foreman Lineman and Cablesplicer Hackett was appointed November 16, 1949, and promoted to Working Foreman Lineman and Cablesplicer March 3, 1971.

All of these members leave the department with the best wishes of their associates.

II. PROMOTION TO FIRE LIEUTENANT

The following-named member will be promoted to Fire Lieutenant and transferred to Headquarters, effective 0800 hours, July 5, 1989:

Fire Fighter Robert T. Kavanagh, Engine Company 8.

III. TRANSFERS

The following-named members will be transferred, effective 0800 hours, July 1, 1989:

Fire Fighter Henry Baston, Engine Company 9, to Personnel Div.

Fire Fighter Harold G. Magee, Marine Unit, to Pers./Medical.

IV. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named member is suspended, without pay, for five days, effective 0800 hours, June 30, 1989, for violation of Rule 18.44 (f):

Fire Fighter Douglas Armstrong, Ladder Company 4.

V. CHANGES IN RESPONSE

Effective 0800 hours, June 30, 1989, company commander shall make the following changes in response:

1st alarm drop Bk E3, add BK E5 - Boxes 5144, 12-5144, 5148, 12-5148.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Radio Communications Equipment Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I request your Honor's permission to dispense with public advertising and award a contract to Motorola, Inc., Waltham, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$93,600.

Under this contract, Motorola, Inc., will provide programmed maintenance and repair of Motorola radio communications equipment owned by the Department of Health and Hospitals' EMS Ambulance Service. The total cost for programmed maintenance of fixed-base equipment and mobile/portable equipment will be \$60,000. Miscellaneous repairs will be performed on a time and material basis at the rate of \$60 per hour.

Unadvertised contracts were awarded to Motorola, Inc. for the past three fiscal years in the following amounts: 1989 — \$95,935; 1988 — \$91,900; 1987 — \$90,000.

Therefore, as Motorola, Inc. is the manufacturer, and is capable of providing the engineering support and inventory of parts necessary to meet the needs of the department, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

Radiometer Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the

Board of Health and Hospitals, I request your Honor's permission to dispense with public advertising and award a contract to Rainin Instrument Company, Inc., Woburn, for the period July 1, 1989, through June 30, 1990, at a cost not to exceed \$2,350.

Under this contract, Rainin Instrument Company, Inc. will provide preventive maintenance and emergency service for the Radiometer ABL-30 Blood Gas Instrument, located in the Respiratory Therapy Department at Mattapan Hospital. This contract includes two preventive maintenance calls, any and all emergency service, travel and labor during normal working hours, and all replacement parts with the exception of glass parts, electrodes, or damage due to spillage.

Rainin Instrument Company, Inc. has provided excellent service in the past. Unadvertised contracts were awarded to Rainin Instrument Company, Inc. for the past three fiscal years in the following amounts: 1989 — \$2,200; 1988 — \$2,200; 1987 — \$2,300.

As Rainin Instrument Company, Inc., is the only authorized vendor in this region to maintain and supply parts for radiometer equipment, and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,

Judith Kurland,
Commissioner.

JOBS AND COMMUNITY SERVICES

Counseling Services, etc.

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Private Industry Council, a nonprofit corporation, located at 185 Devonshire Street, for the operation of a Compact Ventures Program for approximately 100 high-risk ninth- and tenth-grade students selected from three Boston public high schools. Under the terms of the contract, the curriculum is designed to integrate individual student assessment and provide skill remediation and counseling services to the participants. In addition, case management, outreach and career exploration services will be provided.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Commonwealth of Massachusetts/Department of Employment and Training. In addition, the contractor was selected based upon an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$100,000, payment being provided to the City of Boston through a grant (8 percent) provided by the Commonwealth of Massachusetts/Department of Employment and Training. The period of performance shall be from July 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86 — \$384,350; FY 87 — \$270,000; FY 88 — \$255,000. The submission of this letter has been delayed due to the time involved in contract and budget negotiations, and the delay in receiving required documents from the contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark,
Director.

Educational, Employment Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the League of Haitian Families, a nonprofit corporation, located at 169 Massachusetts Avenue. Under the terms of the contract, the contractor will provide educational and employment related services to approximately seventeen Haitian refugees to assist them in developing English language skills and in obtaining employment. The contractor will also implement and operate a case management program for these refugees.

The contractor was selected based upon an evaluation of its refunding proposal submitted to the Mayor's Office of Jobs and Community Services. Other selection criteria include the results of site monitoring visits conducted by JCS staff, an overall review of the contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed \$9,269, payment being made from funds received under the Refugee Education and Employment Training Program. The period of performance shall be from October 1, 1988, until June 30, 1989. This contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amounts: FY 86 — \$12,987; FY 87 — \$18,125; FY 88 — \$10,875. The submission of this letter has been delayed due to the late notification of funding availability from the Commonwealth of Massachusetts, Department of Employment and Training. The policy directive to grant funding was not received at the Mayor's Office of Jobs and Community Services until December 2, 1988. In addition, this contract has been further delayed due to the time involved in contract and budget negotiations with the contractor, and in attaining Boston REEP FY 89 Plan signatures required from the State Department of Public Welfare and DET.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Theodore C. Landsmark,
Director.

PARKS AND RECREATION DEPARTMENT

Golf Clubs Maintenance, etc.

Dear Mr. Mayor:

A Memorandum of Agreement by and between "Franklin Park Golf Club, and the City of Boston Parks and Recreation Department for the Operation and Maintenance of the Clubhouse and adjacent areas of the William J. Devine Golf Course Franklin Park" was signed by the Commissioner of the Parks and Recreation Department on May 30, 1985. The duration of this agreement was from June 3, 1985, to November 30, 1985, with an option for an additional six years, exercised on an annual basis, until November 30, 1991.

Your approval is requested to substitute this Memorandum of Agreement, with a new license agreement which would provide the necessary services to hire personnel, to train personnel, to rent equipment, supplies, tools, and maintain the golf course in a professional manner in accordance to all United States Golf Association standards, for the period of April 1, 1989, to April 1, 1996. The golf course which is currently under construction will be ready to open on July 1, 1989, or later. To insure these services are provided prior to the official opening of the golf course, the City of Boston will reimburse the Franklin Park Golf Club, Inc. for

services rendered not to exceed \$100,000, up to June 30, 1989. After June 30, 1989, the Franklin Park Golf Club, Inc. will manage, operate, and maintain the William J. Devine Golf Course, Franklin Park in accordance to the attached license agreement to April 1, 1996. The agreement was extended in order to insure a continuity of service, a continuation of a community-base group as managers of the Golf Course and because of the uncertainty that the golf course may not realize a positive income for the first two years of the new agreement.

This agreement is necessary to insure the newly renovated golf course will be adequately manned, equipped, maintained and in operable condition for the life of the agreement. It will also insure the Franklin Park Golf Club, Inc. will be able to provide golf services to the surrounding community.

The Franklin Park Golf Club, Inc. is a nonprofit corporation having its principal place of business located at Circuit Drive, Franklin Park, Dorchester. This license will both upgrade and provide new jobs for Boston youths and local residents.

This contract was late due to the extensive negotiating and the number of legal drafts and revisions that were required to complete the license agreement.

Very truly yours,

Lawrence A. Dwyer,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Emergency Oil Burner/Boiler Replacement

Dear Mayor Flynn:

On April 12, 1989, the Public Facilities Department was notified by Dennis Flynn of the Boston Fire Department that an emergency exists at the 23 Washington Street, Roxbury location. The boiler is split and beyond repair. This is a full-staffed, working fire station in a congested area. For the health and safety of the public and users of this facility, this boiler should be immediately removed and replaced.

We requested and received approval from the Division of Capital Planning and Operations to dispense with public advertising and immediately rectify this dangerous situation. We invited three contractors, normally engaged in this type of work, to view and bid on this project. J. A. Marino Heating Co. is the lowest eligible and responsible bid.

Therefore, in accordance with Massachusetts General Laws, chapter 30, section 39M, we request your Honor's written approval to award a contract to J. A. Marino Heating Company of 205 South Street, for a sum not to exceed \$8,945.

Sincerely,

Lisa G. Chapnick,
Director.

Consulting Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 30, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Brenda Armstrong, an individual, residing at 327 Huntington Avenue, providing consulting services. Under the terms of this contract, Brenda Armstrong will provide tenant relocation services to the occupants of city-owned buildings operated under the Residential Development Program.

Compensation under this contract shall not exceed \$30,000, which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1990.

Brenda Armstrong was the only applicant that submitted a proposal in response to a publicly advertised request for proposals conducted by the Public Facilities Department on February 12, 1989, in the *Boston Globe*, and on February 20, 1989, in the *City Record*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Brenda Armstrong was selected due to her professional experience in working with tenants, interest in affordable housing and excellent references. Other selection criteria includes Brenda Armstrong's experience with HUD and CDBG relocation programs, federal, state and city relocation regulations, rent subsidy programs, state and city housing laws and City of Boston disposition process.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Appraisal Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 13, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Bankers' Appraisal Company, a corporation, with offices at Woburn. Under the terms of this contract, the contractor will provide appraisals of various buildings and land parcels for disposition pricing and financial underwriting.

Compensation under this contract shall be payable at a rate of \$50 per hour, which I have determined to be reasonable. The total amount of this contract shall not exceed \$70,000. The term of this contract shall be from July 1, 1989, to June 30, 1990.

Bankers' Appraisal Company was selected based upon a through evaluation of their proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on February 13, 1989 and *City Record* on February 22, 1989. Their proposal was evaluated with a rating system which considered criteria such as: past performance on public/private projects; quality/accuracy of documents; and professional level of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Surveying Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Northeast Survey, Inc., a corporation, with offices at Natick. Under the terms of this contract, the contractor will provide survey services in support of the Buildable Lots Program. These services may include plot plans, ZBA document preparation, building stake-out, and preparation of condominium documents.

Compensation under this contract shall not exceed \$60,000, which I have determined to be reasonable for the services to be performed. The term of this contract shall be from July 1, 1989, to June 30, 1990.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on March 13, 1989, and *City Record* on March 20, 1989. Northeast Survey, Inc.'s proposal ranked the highest of fourteen applicants. The firm's quality of surveys submitted were clearly superior. Other selection criteria include: past performance on projects, reasonableness of hourly rates, similar project experience, and professional level of staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT Psychology Services

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully request your authorization for the award contracts to the following individuals:

Maria A. Sastre, Ph.D., Centerville; Michelle A. Klopner, Ph.D., Cambridge; Peter D. Houghteling, Ph.D., West Roxbury.

Under the terms of these agreements, the contractors will provide psychological evaluations for bilingual students who have been reported to the *Allen v. McDonough* parties as being in noncompliance for failure to have a required assessment within regulatory timeliness.

Each contractor will be compensated at the rates provided in 114.3 CMR 30.02: Vocational Interest, \$32.60/each; Educational Achievement Testing, \$43.40/each; Intellectual and Personality Evaluation, \$260.40/each; Services Generally Compensated, \$43.40 an hour.

Advertisements for these services were placed in the *South End News*, *Dorchester Argus*, *East*

Boston Community News, *Charlestown Patriot*, and *East Boston Sun Transcript*. The senior advisor of psychological services reviewed each reply and interviewed all applicants. These three individuals were selected based on their experience with school psychology, their extensive educational backgrounds, and their availability to perform these services during school hours.

Your permission is requested to award contracts for the period May 18, 1989, to June 30, 1989, at a cost not to exceed \$6,000, for each school psychologist, which I have determined to be reasonable.

Because of the professional nature of the services to be provided under these agreements and the expertise of these contractors in providing these services, it is my determination that the public interest would not be served by further advertising for bids.

This is the first contractual agreement between the Boston Public Schools and these individuals.

Very truly yours,

Laval S. Wilson,
Superintendent.

Auditory Equipment Maintenance

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to Phonic Ear, Inc., California, furnishing maintenance service for all auditory training equipment at the Horace Mann Evaluation Unit at the Jackson-Mann School and Rogers School for Speech and Hearing. Service for 134 units and auditory aids will commence July 1, 1989, through June 30, 1990.

Compensation under this contract including service for the period stated will not exceed \$7,492, a price I deem to be reasonable.

The auditory training equipment was purchased from Phonic Ear, Inc. and the company has successfully provided maintenance service for more than seven years. They are the only company who has supplied this service effectively and immediately with trained technicians and have an inventory of parts on hand for the machines and auditory equipment.

Because Phonic Ear, Inc. has successfully provided maintenance and the cost of services is reasonable, I believe that public advertising would serve no useful purpose.

Compensation to this vendor during the past three fiscal years in the form of unadvertised contracts is as follows: 1987 — \$5,880; 1988 — \$6,064; and 1989 — \$6,340.

Very truly yours,

Leo J. Burke,
Business Manager.

TREASURY DEPARTMENT

Tax Collection Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertisement and to award a contract to William F. Stoia, an individual, located at 292 Huntington Avenue, Hyde Park, MA 02136, for assistance in the collection of real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Mr. Stoia will instruct employees in the Accounting Section of the Collecting Division, and familiarize other supervisors with the Tax Title update procedures. Mr. Stoia will also work closely with senior members of the Collecting Division regarding modifications to the computer-based systems for receipting payments and maintaining records regarding properties on which tax liens have been placed. Mr. Stoia is uniquely qualified to do this work because of his knowledge of the work through experience and his excellent performance.

Compensation under this contract shall not exceed \$23,816, which I have determined reasonable for the work to be performed. Mr. Stoia will be working two days per week at the rate of \$229 per day. The term of this contract will be July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be performed I believe that public advertising would serve no useful purpose.

Respectfully,

Lee F. Jackson,
Collector-Treasurer.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Monahan, seeking with reference to the premises at 10 Vinton Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 17(17-1).

Erect Rear Porches at Second and Third-Floor Levels.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

ADVERTISEMENT CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

"TOP SECRET" VERSION SOFTWARE: Invitation for Proposals for Maintenance and Service for "TOP SECRET" version software. To Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide 7-day, 24-hour Hotline Telephone Service for Problem Solving

Sealed proposals for the provision of maintenance and service to "TOP SECRET" version software will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 10 a.m., Thursday, July 27, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance "TOP SECRET" Version Software — Bid Date: Thursday, July 27, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed

and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 17-24.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Leo Holland, seeking with reference to the premises at 153 Ruskindale Road, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 18(18-3) 18(18-4).

Erect Addition (Additional-Story) to Existing Dwelling. Also Construct Deck.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Homeless Women's Housing Initiative, approximately 10,000 square feet of land, located at 1959-1063 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removing and Resetting
Granite Blocks and Earthwork at Franklin
Park.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removing and Resetting Granite Blocks and Earthwork at Franklin Park."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for removal and resetting of granite blocks, filling and regrading earthwork, clearing and grubbing and loaming and seeding. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10:30 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(July 10-17.) Commissioner.**

**READVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Janitorial cleaning contractor, to perform loose paint and dust abatement on residences in Dorchester, Mattapan, Jamaica Plan, and Roxbury, in accordance with specifications accompanying the proposal forms, which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118, on

Monday, July 3, 1989, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Thursday, August 10, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.**

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Tecce, seeking with reference to the premises at 51-53 North Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 11(11-2e).

Install Two Roof-Signs.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Steel Pipe
Service Gates and Steel Bollards at Various
Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated Cost, \$30,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 27, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Carpenters' Local Union 67, 645 Morrissey Blvd., Dorchester, MA 02122, approximately 9,469 square feet of land with the building(s) thereon, located at 32-38 Dickens Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Rooster Realty Trust (Paul Roiff, Trustee), seeking with reference to the premises at 1746-1752 Washington Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 15(15-1) 16(16-8) 17(17-1) 23(23-1).

Erect 4-1/2 Story Addition to Existing Building. Also Construct New Decks. Also Change Legal Occupancy from 3 Stores and 7 Apartments to 3 Stores and 11 Apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Communications Studio Trust (Paul Roiff, Trustee), seeking with reference to the premises at 1742-1744 Washington Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 8(8-7-8) 8(8-7-36A) 15(15-1) 16(16-8) 17(17-1).

Construct Dormer, as per Plans. Also Construct Deck at Rear of Third Floor. Also Change Legal Occupancy from Store and Three Apartments to Four Apartments and Restaurant (Including Take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Emerald Necklace, Phase I, Pedestrian Path, Jamaica Pond.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Emerald Necklace, Phase I, Pedestrian Path, Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install paving, benches, curbing, granite block walls, stone paving, spillways, pond outlet mechanism and planting material. Estimated Cost, \$450,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10:30 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Antoni Szerszunowicz, seeking with reference to the premises at 38 Tuttle Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-1) 14(14-2) 15(15-1) 18(18-1) 19(19-1).

Change Legal Occupancy from One-Family Dwelling to Two-Family Dwelling. Also Construct Stairs and Fire Escape.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Calvin Murphy, seeking with reference to the premises at 6 Geraghty Terrace, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Enclose Porch at Side of Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hung Tran Et Ag, seeking with reference to the premises at 305-307 Meridian Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1) 23(23-1) 27(27G-5) 30(30-3).

Change Legal Occupancy from One-Family Dwelling, Retail Store and Real Estate Office to Two-Family Dwelling and Restaurant.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Capital Improvement Project No. 45, for Congress Street Improvements.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass. after Monday, July 17, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, August 3, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority and Women Business Enterprise Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. FAILURE TO SUBMIT A COMPLETED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277. IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID. The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count towards the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Tuesday, August 1, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 17.)

**READVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals to Provide Consultation Services on Management of Workmen's Compensation Claims for FY 1990.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10:00 a.m., July 17, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, July 28, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of \$10 (ten dollars), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE ROMANOS,
Deputy Commissioner.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mario and Elizabeth LeFevre, seeking with reference to the premises at 41 Itasca Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1) 23(23-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3933

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN39, EASTERN ROUTE TRACK REHABILITATION PROJECT, Everett Junction to Salem, Massachusetts (Class 3 — Trackage, Project Value 96.60) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3933, until two o'clock (2 p.m.) on July 25, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of the reconstruction of the commuter rail line including, but not limited to, tracks, special trackwork, grade crossings, drainage, bridge repair and disposal of hazardous waste.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Each prospective bidder must also comply with additional prequalification requirements referred to in Paragraph 1.12, Competency of Bidders, in the Instructions to Bidders.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 4, 1989, Monday through Friday, at a charge of \$50 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

The Authority's "Railroad Operations — Book of Standard Plans — Track and Roadway" is available at a charge of \$25 per copy, which is nonrefundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 10 percent.

Bidders will affirmatively ensure that in regard to

any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Kenneth F. Allegra, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on July 12, 1989, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By THOMAS P. GLYNN,
General Manager.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 73 Tremont Street, Inc., seeking with reference to the premises at 69-81 Tremont Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1).

Increase Garage Capacity from 74 Vehicles to 150 Vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Proposals for Rental of Shower
Trailers for Suffolk County House of Cor-
rection at Deer Island for FY90.**

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA 02201, on or after 10:00 a.m., July 17, 1989.

All proposals shall be filed no later than 4 p.m., Boston time, July 28, 1989, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of \$100 (one hundred dollars), to accompany the proposal for the Official.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, may be required of the successful bidder as security to guarantee the faithful performance of the contract.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE ROMANOS,
Deputy Commissioner.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arborview Realty Trust (Paul Iantosca, Trustee), seeking with reference to the premises at 707-711 Centre Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 23(23-4) 27(27J-5) 30(30-3).

Change legal occupancy from Two Stores and Three Apartments to Offices.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John DiIorati, seeking with reference to the premises at 791 East Broadway, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 20(20-1).

Establish Legal Occupancy as Two-Family Dwelling (Prior Chapel Building). No Record of Occupancy in This Department.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Furnishing Trees, Shrubs,
Plants and Planting Material for Parks and
Recreation Facilities — Contract Q.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT Q.

Furnish Trees, Shrubs, Plants, and Planting Materials for Parks and Recreation Facilities.
SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is \$12,000.

Bid shall be submitted before 2 p.m., on Thursday, July 27, 1989, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth as well as certain public liability and property damage insurance, may be waived by the Commissioner, substituting in place a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner**

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

INVITATION TO BID for Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment at 22 Drydock Avenue and 12 Channel Street between September 1, 1989, and August 31, 1992; and 21, 23, and 25 Drydock Avenue between February 2, 1991, and August 31, 1992, in Boston's Marine Industrial Park, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44H, inclusive, of chapter 149 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment in Boston's Marine Industrial Park."

SCOPE OF WORK includes: furnishing all necessary labor, materials, equipment and services for the Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment at 22 Drydock Avenue and 12 Channel Street between September 1, 1989, and August 31, 1992; and 21, 23 and 25 Drydock Avenue between February 2, 1991, and August 31, 1992, in Boston's Marine Industrial Park.

CONTRACT DOCUMENTS for the work will be available at the offices of EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210, on or about July 7, 1989, to all interested parties who present a twenty-five dollar (\$25) deposit in the form of a certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

A BIDDER'S CONFERENCE will be held at Boston Marine Industrial Park, 10 Drydock Avenue, Boston, Mass., at 10 a.m. on July 20, 1989.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02110 (725-3300), on or before twelve o'clock noon on July 28, 1989, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by a proper bid deposit, which is on an incomplete Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.**

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 100 — POLYTRUX LINEN TRUCKS to the LONG ISLAND HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 510-20; Buyer No. 1.)

Proposal No. 101 — YALE ELECTRIC PALLET TRUCK to the MATTAPAN HOSPITAL — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 560-78; Buyer No. 1.)

Proposal No. 102 — FR GOLF SHIRTS AND WINTER SWEATSHIRTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 340-43; Buyer No. 2.)

Proposal No. 103 — BOSTON FIRE DEPARTMENT UNIFORMS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Friday, August 4, 1989. (Commodity Code: 200-99; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 17-24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Proposals for Leasing of Public
Parking Facility at Cross, New Chardon,
North Washington and Sudbury Streets,
Boston, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, proposals for leasing the open air public parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts, for the term of one (1) year beginning August 16, 1989, and ending August 15, 1990, unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. Copies of the proposal and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts, may be obtained daily (except Saturdays, Sundays and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five

dollars (\$25) for each proposal taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their proposal, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Proposals shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the proposal shall be properly filled out, signed, enclosed in an envelope, sealed and marked, "Proposal for Leasing of Public Parking Facility Situated under the Fitzgerald Expressway Bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts." One copy of the proposal shall be filed with the Board at its office on or before 10 a.m., on Tuesday, August 8, 1989, at which time and place all proposals will be publicly opened and read aloud. The copy of the proposal filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the form of proposal, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the proposal filed with the Board shall be accompanied by a letter from a duly authorized agent of an insurance company certifying that a performance bond in the required amount as set forth in the proposal will be produced or, alternatively, the bidder shall accompany any proposal filed with the Board with cash or a certified check in the required amount as set forth in the proposal, payable to the City of Boston. The other copy of the proposal shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No proposal shall be withdrawn after the day and hour herein before set for the opening of proposals.

The Board reserves the right to reject any and all proposals.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Contract Telecommunications Services: Invitation for Proposals for Consultants to Provide Contract Telecommunications Services.

Sealed proposals for the provision of contracted Telecommunications Services will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 4 p.m., Friday, August 4, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Contracted Telecommunications Services — Bid Date: Friday, August 4, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201.

The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

"UCC1" VERSION SOFTWARE: Invitation for Proposals for Maintenance and Service for "UCC1" version software. To Maintain Current Release of Software Product(s). Provide New Releases as They Become Available to Maintain New Release of Software Product(s). Provide 7-day, 24-hour Hotline Telephone Service for Problem Solving.

Sealed proposals for the provision of maintenance and service to "UCC1" version software will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 11 a.m., Thursday, July 27, 1989, at which time they will be publicly opened and read. Proposals shall be returned in a sealed envelope plainly marked "Proposal for Maintenance "UCC1" Version Software — Bid Date: Thursday, July 27, 1989."

The bid must be in duplicate. One copy signed by the bidder and accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250) (a bid deposit), or a bid bond in the same amount must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The other copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. Both copies must be received before the time stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

For proposal forms (available now) and other specifications, please contact Marie Donovan, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence and Gates in Parks and Playgrounds."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated Cost, \$70,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 27, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Applications to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must Be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston acting by its Police Commissioner, invites sealed applications from interested, competent persons customarily engaged in performing the work generally described above and detailed in the contract documents.

Each qualified applicant will enter into a contract with the City of Boston through its Police Commissioner, to tow and store vehicles in accordance

with the rules and regulations set forth by the contract specifications at the following maximum liability rates:

- \$12.00 for a vehicle towed for a violation of the traffic rules and regulations of the City of Boston;
- \$25.00 for vehicles impeding snowplowing and snow removal operations;
- \$25.00 for a tow with two wheels off the ground, excluding vehicles towed for a traffic violation or snow removal purposes;
- \$30.00 for a four wheels off the ground tow or dolly tow, excluding vehicles towed for a traffic violation or snow removal purposes;
- \$45.00 for towing a vehicle with three or more axles, excluding vehicles towed for a traffic violation or snow removal purposes.

The storage rate is \$3 per hour for each of the first five (5) hours for a maximum storage charge of \$15 for any one twenty-four (24) hour period. Twenty-four (24) hours and one (1) minute constitutes the start of the second day.

Contract documents will be available at the Boston Police Headquarters, Room 310, 154 Berkeley Street, Boston, MA 02116, beginning July 10, 1989. Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Applications will be received up until the close of business on Monday, July 24, 1989.

The attention of all applicants is directed to the provisions of the contract and specifically to the requirements for a proposal guarantee/bid deposit, **insurance certificates**, Public Utilities Certificate and major credit card certificate of membership. The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

CITY OF BOSTON,
POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 098 — TOYOTA REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 24, 1989. (Commodity Code: 060-74; Buyer No. 9.)

Proposal No. 099 — TIME RECORDERS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 195-68; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 10-17-24.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Southmed Limited Partnership, seeking with reference to the premises at 301 Southampton Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 8(8-7-24) 8(8-7-77) 15(15-1).

Erect Seven-Story building for Proposed Occupancy as Research Laboratory and Keeping of Laboratory Animals. Also Provide Three Parking Levels.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Southmed Limited Partnership, seeking with reference to the premises at 303 Southampton Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 8(8-7-24) 8(8-7-77) 15(15-1).

Erect Seven-Story building for Proposed Occupancy as Research Laboratory and Keeping of Laboratory Animals. Also Provide Three Parking Levels.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Motor Realty Trust (by Richard Higgins), seeking with reference to the premises at 780A-780 Blue Hill Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 30(30-3).

Change Legal Occupancy from Repair Garage to Repair Garage, Body Shop and Spray Booth.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of N & B Realty Trust (Robert Sheinkopf, Trustee), seeking with reference to the premises at 300 Freeport Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27C-5).

Construct Intermediate-Floor Level (Expand Existing Electrical Supply Business and Showroom).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bernard J. Smith, seeking with reference to the premises at 740 American Legion Highway, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-60) 30(30-3).

Erect Lubratorium and Computerized Tune-Up Center.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 25, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Aristides Zenetti, seeking with reference to the premises at 22 West Cottage Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27E-5).

Change Legal Occupancy from Three-Family Dwelling to Four-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 17.)

ATTENTION Boston Senior Citizens Stay Cool This Summer!

DRINK PLENTY OF FLUIDS — AVOID EXERTION
USE THE "BUDDY SYSTEM" — TAKE COOL BATHS
AVOID COOKING AND HOT FOODS
WATCH FOR SIGNS OF HEATSTROKE — FATIGUE — HEADACHES — NAUSEA

CITY OF BOSTON

Proceedings of City Council

Wednesday, December 7, 1988.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor McLAUGHLIN.

OPENING OF MEETING

The Reverend Robert F. Quinn, C.S.P., President, Park Street Corporation, delivered the invocation, and the meeting was opened with the salute to the flag.

VISITORS TO CITY COUNCIL

President IANNELLA welcomed the Honorable John Rodriguez and the Honorable James Jefferson, members of the City Council of Yuma, Arizona, and the Honorable John Ferraro and the Honorable Robert Farrow, members of the City Council of Los Angeles, California, here with the convention of the National League of Cities, presently holding its 65th Annual Congress of Cities and Exposition here in Boston. The Councillors accepted the kind wishes of the members of the Boston City Council and indicated their pleasure at being in Boston and at the Council meeting.

Councillor O'NEIL presented, for all the Councillors, a citation to State Trooper Brian W. O'Hare, commending him for his bravery in stopping and holding the occupants of two cars who were found to possess a large amount of firearms and ammunition. Officer O'Hare stopped them in Bolton, Massachusetts, and held them until backup help arrived.

His father, mother, and sister accompanied him to the podium and were welcomed by the Council.

Councillor McCORMACK presented, for all the Councillors, a citation to Steven R. Lively, commending him for his bravery in confronting and subduing in his office at Merrill Lynch a recently discharged employee who had returned with a gun and shot and pistol-whipped the person he felt was responsible for his discharge and was threatening all employees with the smoking gun in his hand.

Councillor YANCEY welcomed, for all the Councillors, the students and faculty of the Sister Clara Muhammed School, who stood and acknowledged the applause of the Council and audience.

GRANTS OF \$1,998,806.41 TO BE RECEIVED AS RESULT OF JOBS LINKAGE PAYMENTS TO NEIGHBORHOOD JOBS TRUST

The following was received:

City of Boston
Office of the Mayor

November 29, 1988.

To the City Council.

Dear Councillors:

I enclose herewith and urge your adoption of an order approving the expenditure of grants in the amount of \$1,998,806.41 to be received as a result of jobs linkage payments to the Neighborhood Jobs Trust. These funds will be used for education, employment training, and related supportive services.

Your early consideration of this order will ensure the successful operation of these programs.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, On July 13, 1988, the City Council passed an order for the neighborhood Jobs Trust to accept \$1,998,806.41 in Jobs Contribution Grants which had been received by or were due to the Trust; and

Whereas, On July 27, 1988, the Mayor approved said order; and

Whereas, City Council authorization is required to expend said funds; now, therefore, be it

Ordered, That the Neighborhood Jobs Trust of the City of Boston be, and hereby is, authorized, in accordance with G.L. c. 44, s. 53A, to expend for education, training and related supportive services, \$1,998,806.41 received or to be received by the Trust.

Referred to Committee on City and Neighborhood Services.

GRANT OF CDAG FOR PUBLIC FACILITIES DEPARTMENT NOT TO EXCEED \$90,000 FOR MISSION HILL ARTIST HOUSING DEVELOPMENT

The following was received:

City of Boston
Office of the Mayor

December 6, 1988.

To the Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the Public Facilities Department of Boston to apply for, accept and expend a Community Development Action Grant (CDAG) not to exceed \$90,000 from the Executive Office of Community and Development.

On April 14, 1988, the Boston Public Facilities Commission tentatively designated the Mission Hill Artist Housing Corporation (MHAHC) as the developer of a number of city-owned vacant parcels in the Mission Hill artist housing. In order to preserve affordable live/work space for artists within Boston, nine of the twelve units will be incorporated into a limited-equity cooperative for artists.

The Mission Hill Artist Housing (MHAH) development has received enthusiastic support from community residents and representatives, as demonstrated at community meetings held on February 18th and May 12th of 1988.

The project's targeted site is unduly costly to develop because of the existence of unsuitable soil and steep slopes which will require extensive and expensive excavation, fill and the construction of retaining walls. Ac-

cess to on-site parking is also required by the city's zoning code.

The CDAG for this project will allow the city to achieve several important goals:

- 1) It will allow the highest and best use for a vacant, blighted site in the Mission Hill area;
- 2) It will provide much-needed affordable live/work space for low- and moderate-income artists.
- 3) It will retain longterm ownership and employment opportunities for Boston's artists who are in jeopardy of economic displacement.
- 4) It will provide approximately thirty construction jobs, of which 50 percent must be held by city residents, 25 percent by minorities and 10 percent by women.
- 5) It will bring in twelve new households, increase street surveillance and activity which will improve the safety of residents on Parker Street, and reinforce the economic revitalization of the Mission Hill neighborhood.

I urge your Honorable Body to pass this order which will make possible the development of twelve units of artist housing in the Mission Hill area.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The City of Boston is presently in the midst of a severe shortage of affordable artist housing which has a particularly onerous impact upon the ownership and employment opportunities for low- and moderate-income artists within Boston; and

Whereas, The Mission Hill area of Roxbury is one of the city's neighborhoods with a housing shortage; and

Whereas, To meet the demand for affordable artist housing, the city has established the construction of new artist housing as a major goal; and

Whereas, The city has targeted the Mission Hill neighborhood for the construction of new housing due to the presence of a large number of vacant parcels, with the expectation that this will stimulate the residential and commercial revitalization of the area; and

Whereas, The city has designated the Mission Hill Artist Housing Corporation as the developer of a number of city-owned vacant parcels, which parcels are as follows: 438, 435, 434, 433, 432, 431, 430, 429, 428, 427; and

Whereas, The Mission Hill Artist Housing development requires Community Development Action Grant (CDAG) funding to make the construction possible; and

Whereas, The Mission Hill Artist Housing Corporation, having been tentatively designated as developer by the Public Facilities Department on April 14, 1988, has the capacity and the neighborhood support to carry out this project; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for, accept and also in accordance with section 53A of chapter 44 of the General Laws to expend a Community Development Action Grant (CDAG) not to exceed \$90,000 from the Executive Office of Communities and Development to make feasible the construction of a twelve-unit artist housing development by the Mission Hill Artist Housing Corporation, and in connection therewith to execute and deliver such documents as may be required; and to act as the authorized representative of the City of Boston in connection with said application.

Referred to the Committee on Housing.

Later in the session Coun. BYRNE moved reconsideration of the foregoing referral; reconsideration prevailed.

Referred to the Committee on Planning and Development.

ORDER ACCEPTING PROVISIONS OF SECTION 100G-1/4 OF CHAPTER 41 OF GENERAL LAWS

The following was received:

City of Boston
Office of the Mayor

December 6, 1988.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order accepting the provisions of section 100G-1/4 of chapter 41 of the General Laws, to be effective as of October 26, 1987. In June, 1971, the City Council accepted section 100G or said chapter, which authorized the City of Boston to pay up to \$2,000 of the funeral and burial expenses of fire fighters and police officers killed in the performance of their official duties. Last year, the Legislature passed a law which, upon local acceptance, now allows cities and towns to pay up to \$5,000 of such expenses. The law went into effect on September 23, 1987.

Detectives Roy Sergei, Thomas Gill, and Sherman Griffiths died on October 26, 1987, February 10, 1988, and February 18, 1988, respectively. The city had not accepted section 100G-1/4 at the time of their deaths, and a literal reading of the 1987 statute appeared to require that the city, by way of home rule petition, receive permission from the Legislature to accept retroactively the provisions of the new law to pay for the expenses of all three officers. Your Honorable Body passes two home rule petitions this year to accomplish that end; both bills died when the Legislature prorogued.

The delays at the state level prompted the Law Department to take a closer look at the statute to see if the language, read more broadly, could allow the city to accept retroactively the provisions of G.L. c. 41, s. 100G-1/4 without additional Legislative authority. After further research and discussion with assistant house counsel as to the intent of the statutory language, the Law Department has concluded that the order I transmit herewith is appropriate and that home rule legislation is unnecessary in this case to accomplish retroactive applicability.

I urge your Honorable Body to pass this order as expeditiously as possible to enable the city to pay up to \$5,000 of the funeral and burial expenses of Officers Sergei, Gill, and Griffiths. If your Honorable Body passes this order, I will then be able immediately to submit to you three separate orders allowing for such payment.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the provisions of section 100G-1/4 of chapter 41 of the General Laws are hereby accepted effective as of October 26, 1987.

On motion of Coun. KELLY, the rules were suspended; the order was passed.

JITNEY APPLICATION

Petition was received from Crystal Transport, Inc., for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Commerce and Consumer Concerns.

APPOINTMENT BY THE MAYOR

Notice was received by the City Clerk from the Mayor

of the appointment of O. Tony Streeter as Purchasing Agent.

Placed on file.

COMMUNICATION FROM RENT EQUITY BOARD

Communication was received by the City Clerk from Constance Doty, Administrator, Rent Equity Board, transmitting certified copies of certain regulations re: chapter 34 of the Ordinances of 1984.

Referred to the Committee on Housing.

ENVIRONMENTAL NOTIFICATION FORM

Notice was received by the City Clerk from the Massachusetts Bay Transportation Authority (MBTA) re: Environmental Notification Form for North Station Track and Platform Improvements, and Underground Garage.

Placed on file.

MONTHLY MANAGEMENT REPORT FROM BOSTON HOUSING AUTHORITY

The Monthly Management Report for September 1988, was received from the Boston Housing Authority.

Placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of a hearing re DeWit Transport.

Notice was received from the Department of Public Utilities of a hearing re MetroBus, Inc.

Notice was received from the Department of Public Utilities of a hearing re New England Telephone and Telegraph Company.

Severally placed on file.

REPORT ON ORDINANCE ESTABLISHING TEMPORARY EMERGENCY PROVISIONS RELATIVE TO DISPOSAL OF MEDICAL WASTE

Coun. HENNIGAN CASEY, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 1048, ordinance establishing temporary emergency provisions relative to disposal of Medical Waste (referred September 28), recommending passage of the ordinance in the following new draft:

City of Boston

In the Year Nineteen Hundred and Eighty-eight
An Ordinance Establishing Temporary Emergency Provisions Relative to Disposal of Infections and/or Hazardous Medical Waste.

Be it ordained by the City Council of Boston, as follows:

Whereas, A serious emergency exists relating to the public health, which has not, to date, adequately been addressed by the state's public health regulations; and

Whereas, This emergency arises from the lack of provisions regarding the disposal of hazardous waste from doctors' offices, veterinary offices, clinics and laboratories; and

Whereas, It is important to the public health that certain minimum requirements be imposed and enforced un-

til such time as complete regulation is accomplished; now, therefore, be it ordained by the City Council of Boston, as follows:

Section 1. C.B.C. Ord. T. 14, as amended, is hereby further amended by:

1. Adding a new caption and section [] following section [], as follows:

"No person shall store, keep, transport, dispose or prepare for transport or disposal of infectious and/or hazardous medical waste as that term is defined in the Code of Massachusetts Regulations, except in accord with such regulations, nor unless the same are wrapped or placed in a container which will prevent puncture by, or spillage of, such waste, nor unless the same is then bagged in a plastic or craft paper container (meeting the requirements of the ordinances for strength) marked 'Infectious and/or Hazardous Medical Waste.' No person shall dispose of such waste in any manner inconsistent with state or federal law.

2. Inserting in numerical order in section [370], the following:

"Section []"

3. Inserting in numerical order in the table appearing in Section [372], the following:

"Section [] two hundred dollars"

Section 2. For the purposes of codification, the city clerk shall number the provisions of section 1 hereof appropriately.

The report was accepted; **the ordinance in the new draft was passed.**

REPORT ON ORDINANCE PROTECTING HOUSING FROM DAMAGE CAUSED BY LOW GROUND WATER TABLE

Coun. KELLY, on behalf of the Committee on City and Neighborhood Services, submitted the following:

Report on Docket No. 1093, ordinance protecting housing from damage caused by low ground water table (referred October 19) — recommending passage of the ordinance in the following new draft:

City of Boston

In the Year Nineteen Hundred and Eighty-eight

An Ordinance

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

Section 1. Findings.

Whereas, The Inspectional Services Department has undertaken a study of several Chinatown streets with regard to damage caused by low ground water table conditions at the request of the Boston Ground Water Trust; and

Whereas, The results of this study show that several hundred units of housing are affected and many may require demolition; and

Whereas, This problem may continue to spread to other areas of the city; and

Whereas, The Boston Ground Water Trust is attempting to hire an engineering firm with expertise on this problem to develop an early warning system for the city through the identification of observation wells which work and should be monitored and areas in which new observation wells are needed; and

Whereas, The water table crisis threatens to affect many units of irreplaceable affordable housing; now, therefore, be it ordained;

Section 2. Findings.

City of Boston Code, Ordinance 9, is hereby amended by adding after section 59 the following new section:

"Section 60. Monitoring of Ground Water.

The Building Commissioner or that person's successor in title or a designee of that official shall, on a quarterly basis, determine the level of the ground water table in areas identified by the Boston Ground Water Trust. The said Commissioner or designee shall record the level of the ground water table as it is indicated by observation wells identified by the Boston Ground Water Trust. The Building Commissioner shall designate an appropriately qualified engineer to analyse such data, to identify the causes of a low ground water table where it exists, and to recommend actions that will raise the ground water table to appropriate levels in those areas. The Building Commissioner shall, in a timely manner, file with the City Clerk such data, analyses, identification of causes, recommendations, determinations, and such other information as is relevant. The City Clerk shall, in a timely manner, forward the same to the Boston Ground Water Trust."

Section 3. Severability.

The provisions of this ordinance are severable, and if any such provisions shall be held unconstitutional or otherwise invalid by a court of competent jurisdiction, the decision of such court shall not affect or impair any of the remaining provisions.

The report was accepted; **the ordinance in the new draft was passed.**

REPORT ON ORDER TO APPROVE PETITION FOR SPECIAL LAW PROTECTING LONG-TERM AND ELDERLY PUBLIC HOUSING TENANTS

Coun. BYRNE, on behalf of the Committee on Housing, submitted the following:

Report on Docket No. 0115, order to approve petition for special law protecting long-term and elderly public housing tenants (referred December 30, 1987) — recommending the order be placed on file.

The report was accepted; **the order was placed on file.**

REPORT ON ORDER THAT COMMITTEE ON HOUSING HOLD HEARING RE MANDELA HOUSING DEVELOPMENT

Coun. BYRNE, on behalf of the Committee on Housing, submitted the following:

Report on Docket No. 0496, order that the Committee on Housing hold a hearing re the Mandela Housing Development (referred April 13) — recommending the order be placed on file.

On motion of Coun. BYRNE, **the matter was referred back to the Committee on Housing.**

REPORT ON RESOLUTION THAT COMMITTEE ON HOUSING HOLD HEARING RE USE AND EXPENDITURE OF CHAPTER 705 HOUSING FUNDS AND PROBLEMS IN EXPEDITING HOUSING PRODUCTION THROUGH CURRENT PROCESS

Coun. BYRNE, on behalf of the Committee on Housing, submitted the following:

Report on Docket No. 0675, resolution that the Committee on Housing hold a hearing re the use and expenditure of chapter 705 housing funds and the problems in expediting housing production through the current process (referred May 18) — recommending the resolution be placed on file.

The report was accepted; **the resolution was placed on file.**

REPORT ON ORDINANCE AMENDING RENTAL HOUSING EQUITY ORDINANCE TO ADOPT CERTAIN ADMINISTRATIVE REFORMS

Coun. BYRNE, on behalf of the Committee on Housing, submitted the following:

Report on Docket No. 0763, ordinance amending rental housing equity ordinance to adopt certain administrative reforms (referred June 8) — recommending the ordinance be placed on file.

The report was accepted; **the ordinance was placed on file.**

REPORT ON ORDINANCE RELATIVE TO DAMAGES IN CASE OF CERTAIN UNDERTAKINGS AND PUBLIC TAKINGS

Coun. HENNIGAN CASEY, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 1010, ordinance relative to damages in the case of certain undertakings and public takings (referred September 14) — recommending passage of the ordinance in the following new draft:

City of Boston

In the Year Nineteen Hundred and Eighty-eight An Ordinance Relative to Damages in the Case of Certain Undertakings and Public Takings.

Be it ordained by the City Council of Boston, as follows:

Whereas, In the process of excavation of Huntington Avenue for several months by a massive project which involves the state, the city, the MBTA, Boston Edison, and the Water and Sewer Commission, contractors have isolated a small, one-room store so seriously that distributors have been unable to bring in supplies and customers, many of whom are elderly, have been discouraged from using her store; and

Whereas, As a result of this, the store which has been the sole source of income for the owner and her children for the past eleven years has now closed, driven out of business as a result of the "improvements" which were undertaken without a plan for dealing with the damage caused to abutting businesses and property owners; and

Whereas, Several other businesses on Huntington Avenue have complained of the same suffering; and

Whereas, Similar situations on a grand scale will occur in connection with the depressing of the Central Artery unless we ensure otherwise; and

Whereas, The city cannot afford to have the loss of jobs, revenues and damages that result from this kind of poorly planned activity on its roads and sidewalks; and

Whereas, Meeting with the state DPW and contractors have failed to resolve the difficulties to our satisfaction; and

Whereas, We have a responsibility to ensure that activities undertaken to improve the public ways of the city are done with a plan that minimizes hardship to abutters and businesses in the area, and to indemnify those who are damaged; now, therefore

Be it ordained by the City Council of Boston, as follows:

Section 1.

Whenever an undertaking is proposed involving the use of public property, the board or officer having charge of such property shall, prior to giving any license, permit, or permission for the use of the property, determine whether or not the same will cause damage (which term shall include interruption of business, physical damage,

and all other forms of damage), to any owner or tenant of an abutting, adjacent, or nearby estate. When the board or officer determines that such damage will be a consequence of the undertaking, no license, permit, or permission for the use of the public property shall be granted until remuneration for such damage shall have been secured, by reason of payment, bond, or deposit satisfactory to the board or officer and to the corporation counsel, unless the owner or tenant shall elect to secure remuneration, or to waive remuneration, in his, her, or its own behalf. The corporation counsel shall, whenever necessary, bring an action to secure or recover any such damage, and unless the court shall otherwise direct, the collector-treasurer shall receive any proceeds of such an action as trustee for the owner or tenant and pay the same over to the party damaged.

Section 2.

Whenever any public body exercises eminent domain to take public property in fee or less than fee for an undertaking, the board or officer having charge of such property shall, prior to agreeing to any payment for such a taking, determine whether or not the same will cause damage (which term shall include interruption of business, physical damage, and all other forms of damage) to any owner or tenant of an abutting, or nearby estate. When the board or officer determines that such damage will be a consequence of the taking, no agreement for payment for such taking of the public property shall be made until remuneration for such damage shall have been secured, by reason of payment, bond, or deposit satisfactory to the board or officer and to the corporation counsel, unless the owner or tenant shall elect to secure remuneration, or to waive remuneration, in his, her, or its own behalf. The corporation counsel shall, whenever necessary, bring an action to secure remuneration or recover any such damage, and unless the court shall otherwise direct, the collector-treasurer shall receive any proceeds of such an action as trustee for the owner or tenant and pay the same over to the party damaged.

Section 3.

The board or officer having charge of the property proposed for use in any proposed undertaking as defined in section 1 of this ordinance or for taking by any proposed exercise of eminent domain as defined in section 2 of this ordinance shall send by first-class mail a notice of such proposed undertaking or exercise of eminent domain to all owners and occupants of property abutting or adjacent to the public land involved. Said board or officer shall also attempt to cause a meeting to be held between any person who responds to said notice and the appropriate representative of those proposing the undertaking or exercise of eminent domain so that means of mitigating damage may be investigated. Said notice shall be sent at least one month prior to the board or officer's determination of damage, and shall summarize the proposed undertaking or exercise of eminent domain, the proposed property involved, the name and address of the board or officer making the determination, a request for comments, a statement that an effort will be made to arrange a meeting for the purpose of mitigating damages between persons who provide written comments and those proposing the undertaking or exercise of eminent domain, and a deadline for receipt of comments. The deadline for receipt of comments shall be no less than three weeks following the date said notices are postmarked, and shall be prior to the determination.

Section 4.

Nothing in this ordinance shall be construed as limiting the liability for uncompensated damages of any party, public or private, in any action seeking damages under any federal, state, or local law, rule, regulation, or ordinance.

Section 5.

Each of the provisions and sections of this ordinance are

severable, and if any of its provisions or sections shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, the decision of such court shall not affect or impair any of the remaining provisions or sections.

The report was accepted.

On motion of Coun. MENINO, the ordinance was tabled.

ORDINANCE CONCERNING THE REGISTRATION OF COMMERCIAL BICYCLE SERVICES AND THE LICENSING OF COMMERCIAL MESSENGERS

Coun. SALERNO offered the following:

Whereas, On any given day, it is estimated that 100 to 150 bicycle couriers ride through Boston streets making deliveries or pickups of packages, documents or other small items; and

Whereas, Their activities are commercial in that they are compensated by commercial delivery services or directly by firms which engage them; and

Whereas, Due to the pressure of deadlines or the demands of increasing business volume, couriers may abandon caution while traveling in streets and at times on sidewalks; and

Whereas, Near accidents, endangerment to pedestrians, and traffic fatalities of bicycle couriers emphasize the need for city oversight and intervention; and

Whereas, In the interest of public safety, the city properly has responsibility for identifying and holding accountable those persons who operate without consideration of others; therefore, be it ordained by the City Council of Boston as follows:

The following is inserted as an addition to the Boston City Code: Registration of Bicycle Messenger Services and Licensing of Commercial Messengers.

Section 1. Purpose.

The purpose of this ordinance is to establish a mechanism for registering commercial bicycle messenger services and licensing commercial messengers as a traffic safety control measure.

Section 2. Definitions — Where used in this ordinance, the following terms shall mean:

"Commercial bicycle messenger service" — any firm, association, corporation, partnership or joint venture which hires or engages bicyclists for local pickup, transport, and delivery of small packages, letters, documents, or other articles, including food.

"Commercial bicycle license plate" — a numbered or letter identification of such material, form, design, and dimension as the commissioner shall prescribe by regulation.

"Commercial messenger" — any person compensated for using a bicycle to carry or transport any article over the public ways in Boston.

"Commissioner" — Commissioner of the Boston Transportation Department.

"Independent contractor" — any person engaged directly by a client or through a commercial bicycle messenger service to pick up, transport, and deliver small packages, letters, documents, or other articles, including food within the local area, at the same time traveling streets of Boston.

"Commercial Bicycle Messenger's License" — a numbered permit issued by the commissioner which includes, but not limited to, the name and address of the applicant.

"Local" — the metropolitan Boston area.

"Local Delivery" — the carrying of any small package, letter, document, or other article, including food, by a bicyclist who travels over the public way in Boston.

"Messenger service bicycle" — any self-propelled vehicle having one to three wheels ridden by a commercial messenger.

"Registration" — registration issued by the commissioner to a commercial bicycle messenger service.

"Rider" — a person operating a bicycle while rendering a commercial messenger service.

Section 7. Costs.

Registrations, commercial bicycle messenger's licenses, and commercial bicycle license plates shall be issued for two-year periods at reasonable cost to encourage participation. A registration of a commercial bicycle delivery service shall not be more than \$20 for two years. A commercial bicycle messenger's license shall not be more than \$5 for two years. A commercial bicycle license plate shall not be more than \$5 for two years.

Section 8. Renewals.

It will be the responsibility of the owner of the commercial messenger service to renew its registration with the commissioner. It will be the responsibility of the individual rider to renew his or her commercial bicycle messenger's license with the commissioner. It will be the responsibility of the owner of the messenger service bicycle to renew the commercial bicycle license plate with the commissioner.

Section 9. Penalties.

A fine of not less than \$20 nor more than \$100 may be imposed on conviction of a commercial bicycle delivery service rider for violation of this ordinance. Any person observing reckless operation by a commercial messenger service bicycle rider may file a complaint with the commissioner or his or her designee citing the commercial bicycle license plate number. As a result of inquiry the commissioner or his or her designee may convene a hearing at which complainant and rider shall present their statements. If the commissioner or hearing officer finds there was reckless or negligent operation, he or she may suspend or revoke the commercial bicycle messenger's license of the rider. Appeal of the decision may be made to the District Court having jurisdiction over the situs of the incident.

Section 10. Severability.

If any part of this ordinance is found to be unconstitutional, the remaining portion shall not be disqualified.

Referred to the Special Committee on the Elderly.

ORDINANCE CONCERNING THE RESTRICTION OF BICYCLE, SKATEBOARDS, ROLLER SKATES, AND SIMILAR SELF-POWERED VEHICLES FROM THE DOWNTOWN CROSSING AREA OF BOSTON

Coun. SALERNO offered the following:

Whereas, Inconsiderate operation of self-propelled vehicles such as bicycles, skateboards, or similar devices have been a danger to pedestrians, particularly the elderly, in crowded areas; and

Whereas, Some flagrant offenders have been commercial messengers who travel at speeds excessive for conditions on Boston intown streets; and

Whereas, Boston has designated a portion of its center city retail district known as Downtown Crossing to be a plaza area free of motor vehicle traffic where pedestrians can feel safe; and

Whereas, Restricting cyclists would enhance this goal; therefore be it

Ordained by the City Council of Boston as follows:

Section 1. City of Boston Codes is amended by inserting as a new section:

City of Boston Code Ordinance 7, Section 250: Downtown Crossing Restriction on Bicycle, Skateboard, Roller Skate, and similar self-propelled vehicle operation.

Riding a bicycle or using a skateboard, rollerskates, or similar device is prohibited within the area known as Downtown Crossing at any time.

Section 3. Registration of Commercial Bicycle Messenger Services.

a) Every business which employs or engages a commercial messenger to make local deliveries shall register with the commissioner or his/her designee.

b) A registration shall be on a form approved by the commissioner and shall state, among other information:

1) Name, address, and telephone number of the firm or association.

2) Name and address of owner (owners) unless full names are included in title of the business.

3) Statement, updated every six months, indicating number of licensed bicyclists employed by the business and number of licensed independent contractors engaged by the business for delivery services.

c) As a condition of registration, the commercial bicycle messenger service shall:

1) Keep available for inspection the lists of current employees and independent contractors.

2) Maintain a list of licensed bicycles owned by the business.

3) Be responsible for indoctrinating each employee or independent contractor in safe bicycling techniques.

Section 4. Licensing of Commercial Messengers.

a) Each rider using a messenger service bicycle on Boston public ways more than two times a month and receiving compensation for his or her efforts, shall apply for a commercial bicycle messenger's license with the Commissioner on an approved form. This provision shall apply to commercial messengers who reside outside Boston, as well as to Boston residents.

b) The application shall request the applicant's name and home address and such information as the commissioner deems reasonably necessary. The application may require a signed statement that the registrant is familiar with traffic regulations applying to the operation of bicycles on public ways. The statement may also pledge intention to obey traffic safety rules with respect to the rights of pedestrians.

c) The Commissioner will issue the rider a commercial bicycle messenger's license.

d) When operating a messenger service bicycle a commercial messenger must carry the commercial bicycle messenger's license that has been issued to him or her by the commissioner.

e) A commercial bicycle messenger service which has itself been registered is authorized to receive personal applications from its employees for a commercial bicycle messenger's license. In such instances the firm shall be responsible for obtaining the application to be filed with the commissioner and obtaining the license to be carried by the employee.

Section 5. Messenger Service Bicycle License Plate.

a) A commercial messenger with a current, valid commercial bicycle messenger's license may apply to the commissioner for a commercial bicycle license plate for his or her messenger service bicycle. Upon approval of the application, the commissioner or his or her designee shall issue a commercial bicycle license plate of such material, form, design and dimension as the commissioner shall prescribe by regulation.

b) Such bicycle license plate shall be affixed to the rear of the bicycle, the bicycle seat, or the delivery basket or in such manner as the commissioner shall prescribe.

c) No rider shall engage in any activity for which a commercial bicycle messenger's license is required hereunder unless such license plate is affixed to his or her bicycle in the manner prescribed.

d) A commercial bicycle messenger service which has itself been registered, is authorized to apply to the Com-

missioner for a commercial bicycle license plate for each messenger service bicycle that is owned by the service. Upon approval of the application, the commissioner or his or her designee shall issue a commercial bicycle license plate of such material, form, design and dimension as the commissioner shall prescribe by regulation.

Section 6. Health Insurance.

Every commercial messenger service employing more than six persons other than the owner and manager shall provide medical insurance coverage as required by state statute.

Section 2. Definitions — Where used in this ordinance, the following terms shall mean:

"Bicycle" — a vehicle which is a two-wheeled device upon which an individual may ride, propelled by human power through a belt, a chain or gears, with such wheels in tandem.

"Commercial bicycle messenger service" — any firm, association, corporation, partnership or joint venture which hires or engages bicyclists for local pickup, transport, and delivery of small packages, letters, documents, or other articles, including food.

"Commercial messenger" — any person compensated for using a bicycle to carry or transport any article over the public ways in Boston.

Section 3.

This ordinance shall apply to recreational use, commuter use, and to use by commercial messengers delivering packages. Persons engaged in such transport shall dismount before entering Downtown Crossing boundary and may walk or carry their transportation device when delivering or picking up articles for transmission.

The Downtown Crossing area shall include sidewalks and roadways encompassed by the tract containing that portion of Washington Street between West Street/Avenue du Lafayette and Bromfield/Franklin Streets; that portion of Summer Street between Chauncy/Hawley Streets and Washington Streets; that portion of Hawley Street between Summer and Franklin Streets; Winter Street; Winter Place; and Temple Place; and alleyways within the tract open to through pedestrian travel.

Section 2. — Ordinance 7, Section 251 — Enforcement. A police officer taking cognizance of an individual riding a bicycle, using a skateboard, rollerskates or other similar device prohibited within the Downtown Crossing area may order the offender to halt and give his or her name and address. A police officer may issue an oral or written warning. Notice of a written warning shall be issued in triplicate, one copy given to the offender and two surrendered to the Police Commissioner or his or her designee.

If, in the opinion of the police officer, the violation warrants, the police officer shall give the offender a notice, which shall be in tag form, under provisions of Massachusetts General Laws, chapter 85, section 11C. The offender may be treated under the non-criminal disposition process if the offender remits the fine to the Boston Municipal Court within twenty-one days by mail, in person, or by authorized representative. The fine shall be stated as \$20 per offense. Failure to obey the notice to appear before the clerk of said court within twenty-one days or pay the fine within that period shall result in a notice for the offender to appear in court on a criminal complaint.

Section 3. Ordinance 7, Section 252 — Impoundment.

If a police officer who observes violation of this ordinance has issued a fine, he or she shall be authorized to order temporary impoundment of the bicycle, skateboard, rollerskates, or other devices used by the operator. Impoundment may be ordered if reckless or dangerous operation of the device has been observed by the police officer or if two or more witnesses substantiate such operation and provide their names and addresses.

An impounded article shall as soon as convenient be delivered to custody of the Police Commissioner or his or her designee to be held for a period not exceeding thirty

days. The owner may petition for return of the impounded article at any time and the official having custody of the impounded article may release the same at any time he or she feels is appropriate. The article shall immediately be released upon receipt of payment of the fine.

A parent or legal guardian may act for the principal if the person charged with violating this ordinance is sixteen years of age or under.

Section 4. Ordinance 7, Section 253 — Notice.

If a bicycle involved in a violation of this ordinance is registered to a commercial messenger delivery service a copy of the warning or the fine shall be sent to the office of the service and a copy sent to the Transportation Commissioner or his or her designee.

Section 5. Ordinance 7, Section 254 — Exclusionary Notice to Be Posted.

This ordinance shall not be enforced until signs have been posted at every street entrance to the Downtown Crossing area. The commissioner shall cause such signs to be made advising cyclists, skateboarders, rollerskaters and users of similar self-propelled devices of the restrictions against operation in the area.

A period of at least one month after posting of notice signs shall be provided as a period of public education to acquaint cyclists, skateboarders, rollerskaters, and users of similar self-propelled devices with provisions of this ordinance. The Transportation Commissioner shall determine a date thereafter when enforcement with penalties shall commence.

Section 6. Severability.

If any part of this ordinance is held to be unconstitutional or otherwise invalid, this shall not affect or impair any of the remaining sections.

Referred to the Special Committee on the Elderly.

COMMITTEE ON PLANNING AND DEVELOPMENT TO HOLD HEARING TO DISCUSS ANY AND ALL MEANS IN WHICH LRV SERVICE CAN BE ESTABLISHED TO REPLACE ELEVATED ORANGE LINE SERVICE ALONG WASHINGTON STREET CORRIDOR

Coun. BOLLING offered the following:

Whereas, The 1973 Memorandum of Agreement, between the Commonwealth of Massachusetts, the City of Boston, and local residents, promised a replacement transit service equal to or better than the old, elevated Orange Line, as part of the Southwest Corridor Project; and

Whereas, The Massachusetts Bay Transportation Authority (MBTA) discontinued service on the Washington Street elevated Orange Line as of May 1, 1987, and has completed a large portion of the line's demolition; and

Whereas, The Light Rail Vehicle (LRV) system (Green Line — type trolley) is the only replacement service option that has received broad support from a cross-section of churches, neighborhood associations, tenant groups, neighborhood councils, community organizations, and elected officials; now, therefore, be it

Ordered, That the City Council's Committee on Planning and Development hold a public hearing to discuss any and all means in which Light Rail Vehicle service can be established to replace the elevated Orange Line service along the Washington Street Corridor; and be it further

Ordered, That Frederick P. Salvucci, Secretary of Transportation and Construction for the MBTA, James F. O'Leary, General Manager of the MBTA, and Richard Dimino, Commissioner of the City of Boston's Transportation Department be asked to testify at said hearing.

Referred to the Special Committee on the Elderly.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor YANCEY who welcomed, for all the Councillors, the Honorable Ernest Hendricks, Councilman of the City of Inkster, Michigan, City Council, here in Boston to attend the convention of the National League of Cities. The Councilman thanked the members of the Council for their good wishes and said that he was delighted to be in Boston and to be attending the meeting of the Council.

COMMITTEE ON GOVERNMENT FINANCE TO HOLD HEARING RE SALE OF SURPLUS PROPERTY FUNDS

Coun. MENINO offered the following:

Whereas, Chapter 701, Acts of 1986, section 4 requires City Council approval for the transfer of proceeds from the sale of surplus property to the general fund for operating expenses; and

Whereas, During the fiscal year 1989 budget process questions were raised relating to the use of these proceeds in the FY 89 budget projections without Council approval; and

Whereas, This administration stated at that time that approval would be sought for a transfer of surplus property proceeds to the general fund; now, therefore, be it

Ordered, That the City Council's Committee on Government Finance hold a hearing to determine the status of these funds.

Referred to the Committee on Government Finance.

COMMITTEE ON PLANNING AND DEVELOPMENT TO HOLD HEARING RE STEPS TO BE TAKEN BY BRA TO AMEND ZONING CODE TO PROVIDE PROTECTIONS IN NORTH END RE BUILDING HEIGHTS

Couns. O'NEIL and TRAVAGLINI offered the following:

Whereas, The North End of Boston is a restricted roof structure overlay district; and

Whereas, Despite the protections provided by being designated such a district, view and vistas are still being blocked and impeded; and

Whereas, The City of Boston Zoning Code contains language concerning "Height of Building" which needs to be more clearly defined; now, therefore, be it

Ordered, That the Committee on Planning and Development hold a hearing to consider what steps should be taken by the Boston Redevelopment Authority to amend the Zoning Code in order to provide all possible protections to the North End of Boston and to insure the maximum amount of light and air in this area.

Referred to the Committee on Planning and Development.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 7, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 14, 1988:

Madeline Cahill, adm. asst., \$1,459.91 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 7, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 14, 1988:

Claire Ordile, secretary, \$1,245.08 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 7, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, December 14, 1988:

Maureen Feeney, adm. asst., \$1,547.84 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 7, 1988, the following-named persons be, and hereby are, appointed to the positions set against their names until Wednesday, December 14, 1988:

David Steinberg, adm. asst., \$980 per week, full time.
Shelagh Geoghegan, secretary, \$740 per week, full time.

Gary Dotterman, secretary, \$980 per week, full time.

John Mills, secretary, \$980 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, March 8, 1989:

Madeline Cahill, adm. asst., \$574.71 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named persons be, and hereby is, appointed to the positions set against their names until Wednesday, March 8, 1989:

Claire Ordile, secretary, \$613.03 per week, full time.

Maureen Feeney, adm. asst., \$536.40 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEES

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 14, 1988, the following-named persons be, and hereby are,

appointed to the positions set against their names until Wednesday, March 8, 1989:

David Steinberg, adm. asst., \$480 per week, full time.

Shelagh Goegehegan, secretary, \$240 per week, full time.

Gary Dotterman, secretary, \$480 per week, full time.

John Mills, secretary, \$480 per week, full time.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, December 7, 1988, the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, March 8, 1989:

Brooke W. Woodson, secretary, \$525 per week, full time.

Passed under suspension of the rules.

EMERGENCY PREAMBLE

Coun. IANNELLA offered the following:

Whereas, There has been a preponderance of fires throughout the city in the past few weeks; and

Whereas, The winter months are upon us when electrical systems will be experiencing strain; now, therefore, be it

Ordered, That the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

FIRE DEPARTMENT AND INSPECTIONAL SERVICES DEPARTMENT TO DEVELOP PROGRAM TO INCREASE PUBLIC AWARENESS OF FIRE HAZARDS AND FUNDING FOR SAME BE APPROPRIATED.

Coun. TRAVAGLINI offered the following:

Ordered, That the Boston Fire Department and the Inspectional Services Department work cooperatively to develop a program to increase the public awareness of fire hazards and to promote fire safety measures.

Among the provisions of this program should be education and outreach to the residents of Boston and the availability of an inspector to inspect electrical systems in residences and make recommendations for increasing safety measures: and be it further

Ordered, That the Boston City Council appropriate the necessary funds to implement such a program.

Passed under suspension of the rules.

Later in the Coun. TRAVAGLINI moved reconsideration of the foregoing action; reconsideration prevailed.

Referred to the Committee on Public Safety.

EMERGENCY PREAMBLE

Coun. O'NEIL offered the following:

Whereas, The Committee on Public Safety met this morning to consider Docket No. 1217 too late to meet the filing deadline for today's meeting; and

Whereas, Stephen J. Carroll refused to attend to explain an overtime bill he submitted for more than 300 hours of work as Superintendent at the Suffolk County House; and

Whereas, The City Auditor testified that he intends to pay the overtime request from available budget funds for Fiscal Year 1988; and

Whereas, It is necessary that the accompanying order be filed this day; now, therefore, be it

Ordered, The rules of the Boston City Council are suspended and the accompanying order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

CITY AUDITOR TO WITHHOLD PAYMENT FOR OVERTIME SUBMITTED BY STEPHEN CARROLL

Coun. O'NEIL offered the following:

Ordered, That the Auditor of the City of Boston withhold payment of \$12,537.44 for overtime requested by Mr. Stephen Carroll, Superintendent of the New Court House, Pemberton Square, Boston, Mass.

Passed under suspension of the rules.

EMERGENCY PREAMBLE

Coun. BYRNE offered the following:

Whereas, The Citizens of the City of Boston will be facing substantial increases in their 1989 water and sewer bills; and

Whereas, The end of the Council year is rapidly approaching; and

Whereas, Immediate attention must be given to this most serious matter; therefore, be it

Ordered, That the rules are suspended and the matter is properly brought before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

COMMITTEE OF THE WHOLE TO HOLD HEARING RE STRATEGIES FOR OBTAINING STATE AND FEDERAL FUNDING FOR CLEANUP OF BOSTON HARBOR

Coun. BYRNE offered the following:

Whereas, Citizens in the City of Boston are facing rate increases of 28 percent in their 1989 water and sewer bills; and

Whereas, The increases in water and sewer bills, which present a financial hardship to rate payers, especially those on a fixed income, are expected to continue annually for the next several years; and

Whereas, The increase in water and sewer bills are directly attributable to the assessment the City of Boston must pay to the Massachusetts Water Resource Authority; and

Whereas, The Massachusetts Water Resource Authority's assessment to the City of Boston and the various cities and towns within its jurisdiction is for the purpose of funding programs to reduce water pollution in Boston Harbor, as well as to encourage water conservation and to improve the delivery of water and waste water services, problems which call for not only regional efforts and resources but also state and federal efforts and resources such as funding under the Clean Water Act; and

Whereas, The only viable means of reducing the burden to individual citizens of financing the effort to clean Boston Harbor is through state and federal funding; now, therefore, be it

Ordered, That the Council Committee of the Whole

conduct a hearing to determine strategies for obtaining state and federal funding for the Boston Harbor Cleanup and that elected city and state officials from the various cities and towns of the MWRA district be invited to testify and comment; and be it further

Ordered, That the City Council contact the Massachusetts Congressional delegation and request a formal meeting to discuss and plan actions for obtaining federal funding.

Referred to the Committee of the Whole.

EMERGENCY PREAMBLE

Coun. BOLLING offered the following:

Whereas, That in compliance with the rules of the City Council this preamble is adopted, the rules are suspended and the attached order is properly before the body.

The Emergency Preamble was adopted.

Rule 11 was suspended.

CITY OF BOSTON TO ENGAGE IN EFFORTS TO INCREASE NUMBER OF NEW POLICE OFFICERS TO 2,300 AND COMMITTEE ON GOVERNMENT FINANCE TO CONSIDER WITHHOLDING BUDGET APPROVAL UNLESS THERE IS INCREASE OF 300 NEW POLICE OFFICERS

Coun. BOLLING offered the following:

Whereas, The City of Boston has recently experienced a well-documented proliferation of violent crime and drug trafficking, often involving firearms; and

Whereas, Police Commissioner Francis Roache, at a Committee on Public Safety budget hearing on May 24, 1988, recommended an additional 275 police officers to help combat the increase in violent crime and drug trafficking; and

Whereas, The FY 89 budget only has an allocation for 150 additional police officers, which would only be a net increase of seventy to eighty officers to the police force; and

Whereas, The City Council needs to take a leadership role in this city's fight against crime; therefore, be it

Ordered, That the City of Boston engage in efforts to

increase the number of new police officers to 2,300 as expeditiously as possible; and be it further

Ordered, That the Committee on Government Finance, and the City Council as a whole, consider rejecting, without prejudice, the FY 90 budget, unless there is an total increase of 300 new police officers in said budget.

Referred to the Committee on Government Finance.

CONSENT AGENDA

The chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions honoring individuals or organizations as set forth after each Councillor's name:

Councillor Bolling: Deborah C. Jackson.

Councillor Travaglini: E. Edward Rossi.

Councillor O'Neil: Margaret Fitzgibbons White.

Councillor Scondras: Richard Cauchi and Susan Motika.

Councillor McCormack: Steven R. Lively.

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor McLaughlin: Jane Greene.

Councillor Iannella: Designating December 15, 1988 as Human Rights Day.

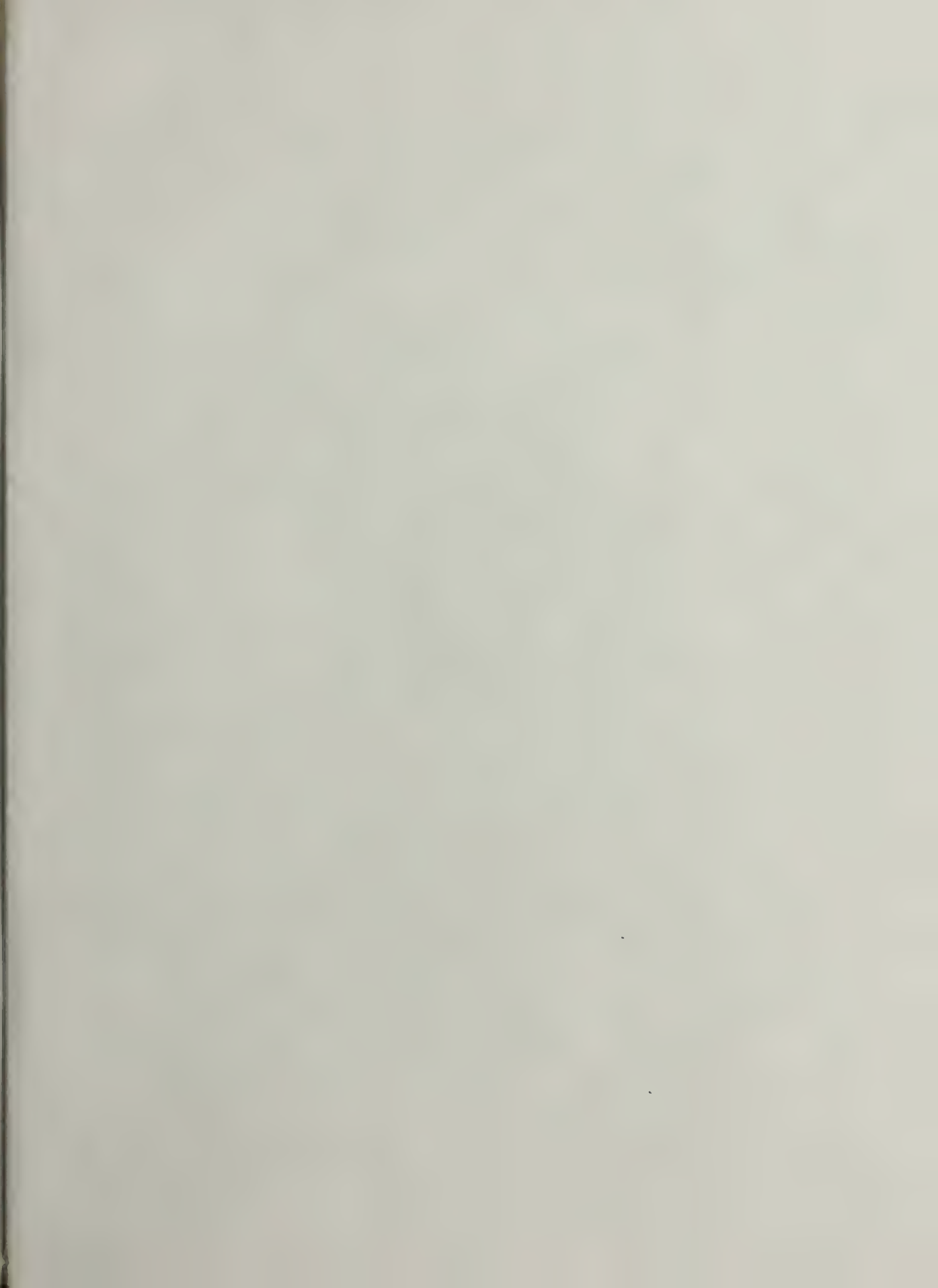
Councillor Yancey: Albert Williams Godfrey.

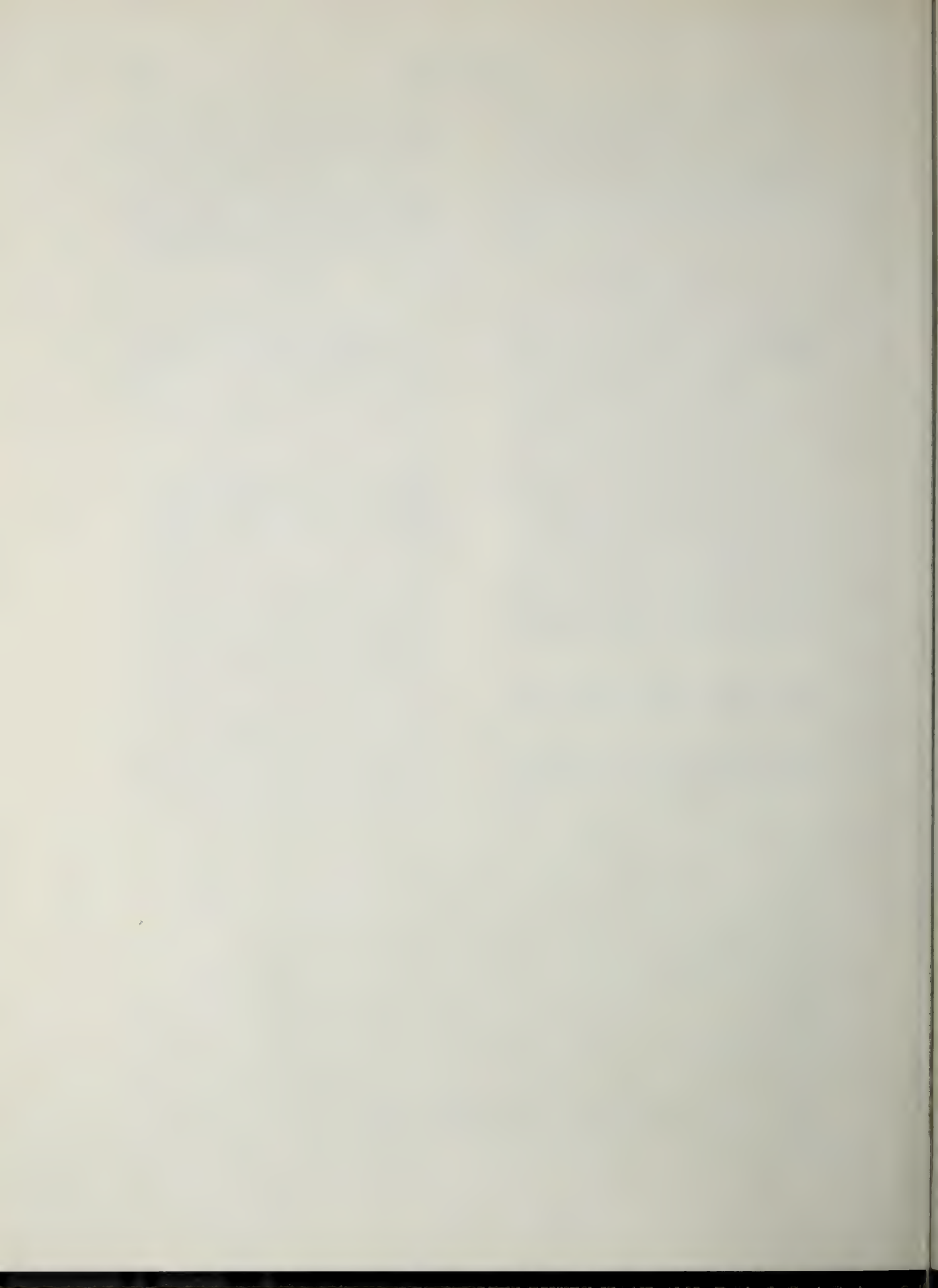
Councillors Salerno, Bolling, Menino, and Yancey: Congratulations to many volunteers, city employees, private citizens, business and civic leaders for success of National League of Cities 65th Annual Congress of Cities and Exposition.

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 3 p.m., on motion of Councillor Salerno, to meet on Wednesday, December 14, 1988, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.





JUL 18 1989

CITY RECORD

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. TANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, JULY 10, 1989

NO. 28

BANK OF BOSTON PLEDGES SUMMER JOBS

Volunteers to Boston Youth Campaign

Mayor Raymond L. Flynn thanked Bank of Boston employees and Chairman Ira Stepanian for the significant contributions they are making to the Boston Youth Campaign. Mayor Flynn praised the personal commitment of bank employees who will establish mentor relationships with neighborhood teens working at the Bank of Boston this summer.

"Kids in Boston need your help," said Mayor Flynn. "The opportunities of work and guidance you offer are shining examples of leadership, not only for the kids you will help, but also for the business community in Boston. The demand for summer jobs and recreational programs is particularly high this summer and we need your help. Many young people in our city just need a chance at a job or a friendship that holds promise for the future. You are giving kids in our city a clear message that you care."

The Boston Youth Campaign, established by Mayor Flynn this spring, is recruiting 5,000 adults to volunteer their time to young people in Boston through recreational, educational and sponsorship programs. The goal of the program is to establish personal bonds between adults who live and work in Boston and young people who will benefit from the guidance, friendship and example offered by volunteers.

In addition, Mayor Flynn has guaranteed a job to any youth who wants one as part of the Boston Youth Campaign. Bank of Boston has responded by increasing to 130 the number of summer jobs offered this year to high school students. The students, hired through the Summer Jobs Program of the Boston Private Industry Council, will be paired to bank employees serving as mentors for their work experience. Career and motivational programs for students in the Summer Jobs Program at the bank will be offered.

Chairman Ira Stepanian said Mayor Flynn's Boston Youth Campaign "challenges us as business men and women, and as citizens of this community to shake off our complacency, pay attention to our youth, get involved and provide them with positive opportunities. We have accepted that challenge and found a number of ways that we think we can make a difference in the lives of young people and the quality of life for all of us who live or work in Boston."

The Bank of Boston has increased support to the Associated Grantmakers of Massachusetts Summer Fund to \$50,000, and will provide additional grants of \$100,000 to youth programs of the Dorchester Youth Collaborative, Lena Park Summer Program, All-Dorchester Sports League, and summer jobs program of the Boston Area Health Education Center. Bank employees will participate in Boston Housing Authority "Unity Day" celebrations with financial support provided by the bank. Bank of Boston will also encourage customers to support the Boston Youth Campaign by programming the campaign's hotline number, 725-4500, on bank ATMs in July.

Mr. Stepanian added, "I hope other corporations will also look at the Summer Jobs Program, youth programs, AGM Summer Fund, BHA Unity Day, and volunteer efforts coordinated by the Mayor's Office and realize that there are still many ways for them to get involved as well."



BOSTON YOUTH CAMPAIGN

City of Boston - Raymond L. Flynn, Mayor

NAME: _____
ADDRESS: _____
CITY: _____ ZIP CODE: _____
HOME PHONE: () _____
BUSINESS NAME: _____ PHONE: () _____

Sign me up for Boston's Youth.

I want to help Boston's Youth in the following ways:

TIME ☐ PROVIDE SUMMER JOBS ☐
FINANCIAL SUPPORT ☐ GOODS / SERVICES ☐
OTHER WAYS I CAN HELP KIDS _____

Contributions are tax deductible. Make your check payable to:
Boston Youth Campaign, P.O. Box 2559, Boston, MA 02208.

For more information call 725-HOPE.

RECRUITER'S NAME: _____ PHONE: _____
PLEASE PRINT

SUMMER 1989 COMMITMENT

In support of the Boston Youth Campaign, Bank of Boston has made the following commitments:

- **Jobs.** increase by 45%, from 90 to 130, the number of high school students it will hire through the Summer Jobs Program coordinated by the Private Industry Council.
- **Mentors.** pair every high school student hired with a bank employee who will serve as a mentor.
- **Activities.** provide additional enrichment and educational activities for the students hired, in the form of career and motivational speakers.

(Continued on next page)

SUMMER 1989 . . .

(Continued from front page)

• **Summer Funding.** increase by 100%, to \$50,000, its funding support for the Summer Fund of Associated Grantmakers of Massachusetts, to allow participating summer camps to increase the number of teen workers hired; this is in addition to a previous grant to the Summer Fund of \$60,000 from charitable trusts administered by Bank of Boston.

• **Grants.** provide charitable grants totaling approximately \$100,000 to other local summer youth programs such as the Lena Park summer program, the Dorchester Youth Collaborative, the Boston Area Health Education Center summer jobs program, and the All-Dorchester Sports League.

• **Unity Days.** provide financial support for and involve bank employee volunteers in Unity Day celebrations at two Boston Housing Authority projects during the summer.

• **ATMs.** run a message on bank ATMs for a week in July urging customers to call the Mayor's hotline 725-HOPE to volunteer to support the Youth Campaign.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

TREASURY DEPARTMENT

Accounting Services

To assist in accounting activities in the Treasury Department, awarded to Allen Hardwick not to exceed \$17,785.

To assist in accounting activities in the Treasury Department, awarded to Colleen Ridge, not to exceed \$18,720

To assist in accounting activities in the Treasury Department, awarded to Hazel Pryce, not to exceed \$16,598.

To assist in accounting activities in the Treasury Department, awarded to Denise Pickering, not to exceed \$17,084.

To assist in the accounting activities in the Treasury Department, awarded to Dorothy O'Neil, not to exceed \$23,120.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

HEALTH AND HOSPITALS DEPARTMENT Microbiology Kits

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Wampole Laboratories, Division of Carter-Wallace, Inc., New Jersey, to furnish Cryptococcal Latex Kits, to the Department of Health and Hospitals, Medical Microbiology Laboratory, for the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$5,000.

This amendment will increase the amount of the contract by \$5,000, thereby increasing the city's total liability under this contract to an amount not to exceed \$10,000.

The contract was awarded to Wampole Laboratories as the lowest acceptable bidder for this product which appeared in Bid Proposal No. 805 for Microbiology Products. Usage of this kit has increased dramatically due to AIDS, and the contract amount allocated for the Fiscal Year has already been expended.

In view of the above and because the cost, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,
Judith Kurland,
Commissioner.

JOBS AND COMMUNITY SERVICES

Pre-apprenticeship Training

Dear Mayor Flynn:

On November 1, 1988, your Honor approved the award of a contract with the Women in the Building

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
Kevin J. Potts, Managing Editor
Chrissy McNeill, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

Trades, Inc., a nonprofit corporation, with offices located c/o Roxbury Community College, 1234 Columbus Avenue, Roxbury, to provide pre-apprenticeship training in the building trades for economically disadvantaged women in Boston. In addition, counseling and support services are being provided. Compensation was for an amount not to exceed \$98,700, payment being made from funds provided to the City of Boston through a grant provided from the United States Department of Labor for the period August 1, 1988, until June 30, 1989.

Your approval is requested to amend this contract in terms of compensation. The purpose of this amendment is to allow the contractor to receive additional funds from the Commonwealth of Massachusetts. Funding for this amendment has been provided to the Mayor's Office of Jobs and Community Services by the State's Executive Office of Labor, and represents part of a match grant allocation provided for this program which was required under the terms and conditions of the original grant from the U.S. DOL. These funds will be used specifically for curriculum development and video projects. The contract will be increased by \$60,000. All other terms and conditions of the original contract shall remain the same.

As this contract amendment is simply allowing for the provision of match funds from the Commonwealth of Massachusetts, which was required under the terms of the original grant from the federal government, I believe that public advertising would serve no useful purpose.

Respectfully,
Theodore C. Landsmark,
Director.

LAW DEPARTMENT

Special Outside Counsel

Dear Mayor Flynn:

On October 7, 1988, your Honor approved an award of a contract, without public advertising for bids, to George R. Sprague, an attorney with offices located at 30 Rowe's Wharf, for legal representation of the City of Boston before the Massachusetts Department of Public Utilities during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$15,000.

Your approval is requested to amend this contract by adding to the terms of the contract that pursuant to an order passed by the City Council on August 17, 1988, and approved by the Mayor on September 6, 1988, I have designated George R. Sprague as "Special Outside Counsel." The order classifies that position as a special municipal employee in accordance with G.L. c. 268A, the so-called "ethics law."

Due to the professional and unique nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

PARKS AND RECREATION DEPARTMENT

Park Rangers Program

Dear Mr. Mayor:

On July 1, 1988, your Honor approved an award of a contract based on public advertising for bids, to Boys and Girls Club of Boston for "Fiscal Administration of the Park Rangers Program" during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$350,000.

The above contract is for an as needed basis and because the demand for the contracted services has been much higher than anticipated, the money allotted will have to be increased before completion of the scheduled and necessary programs are made. Therefore, your approval to amend this contract to provide funds for needed Park Ranger Programs. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on May 15, 1989, shall not exceed \$55,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$405,000.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

Lawrence A. Dwyer,
Commissioner.

Cars and Trucks Repairing

Dear Mr. Mayor:

On April 11, 1989, your Honor approved an award of a contract based on public advertising for bids, to Pier Garage, Inc. d/b/a Pier Transmission miscellaneous repairs and transmission repairs to passenger cars and trucks, Contract R-1, during the period April 18, 1989, through June 30, 1989, at a cost not to exceed \$5,590.

The above contract is for an as-needed basis. Because the demand for the contracted services has been made much higher than anticipated and there has been an increase in the number of vehicles requiring maintenance and repairs since 50 percent of the fleet is over seven years old, the money allotted will have to be increased before completion of the scheduled and necessary repairs are made. Payment for work performed will be at the original contract unit prices.

It was believed that the original contract would sufficiently cover the needs of the Parks Department. Unfortunately, due to the age of our vehicle fleet and heavy usage, the need for extra service on our heavy equipment was necessary. It is essential that this equipment be operational as we begin our spring and summer seasons. It is impossible to predict the deterioration of equipment, but the need to repair them on a timely basis is essential.

The cost of this amendment which is effective on May 22, 1989, shall not exceed \$5,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$10,590.

Because time is a critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

Lawrence A. Dwyer,
Commissioner.

Sound and Lighting Equipment

Dear Mr. Mayor:

On August 3, 1988, your Honor approved an award of a contract based on public advertising for bids, to Performance Systems, Hopedale, for sound and lighting equipment during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$34,880.

The money allocated for sound and lighting equipment needs to be increased due to the demand for additional summer concerts arranged by the Parks and Recreation Department. Because

the demand for the contractual services had been much higher than anticipated, additional funding is necessary to provide services. During the summer and winter of 1988, the Parks Department provided additional nightly entertainment and daily classical music for the winter skating program during January and February. The equipment for these extra dates was not anticipated in the approved contract. Additionally, four field days scheduled for June, will be required in this amendment. Your approval is therefore requested to amend this contract to provide funds for needed services. Payment for work performed will be at the original contract unit prices.

The cost of this second amendment which is effective on May 22, 1989, shall not exceed \$10,000, a sum which I have determined to be reasonable. The contract as amended shall not exceed \$59,880, to be charged to appropriation 011-300-0301-0290-PK-04.

Since the contractor has performed satisfactorily and the expansion of programs this summer necessitates our use of more sound and lighting equipment than anticipated, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,

Lawrence A. Dwyer,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Design of Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on February 23, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 28, 1984, awarded to Peirce, Pierce & Kramer, Inc., with offices at Cambridge, for the design of renovations to the Charlestown Service Building. The cost of this amendment shall not exceed \$8,500. The amended cost of this contract shall not exceed \$67,983 (including \$8,500 for Supplementary Services) which is a negotiated fee based on an estimated cost of construction of \$750,000.

Said amendment is necessary due to the increased scope of service required of the designer. During the roof replacement, a structural engineer was required to observe hidden conditions and to advise of needed repairs. Under the terms of the amended contract, Peirce, Pierce & Kramer, Inc. shall provide additional services to modify the plans and specifications prior to rebidding.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 30, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 3, 1987, awarded to Graham/Meus Architects, Inc., with offices at 224 Clarendon Street, for the design of renovations to the Foley Building of the Mattapan

Chronic Disease Hospital. The cost of this amendment shall not exceed \$62,604. The amended cost of this contract shall not exceed \$611,020 (including \$83,500 for Supplementary Services) which is a fixed fee of 9.42 percent based on an estimated cost of construction of \$5,600,000. The original cost of construction was \$4,300,000.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract, Graham/Meus Architects, Inc. shall provide additional services to bring the building up to code compliance including additional work to elevators and fire alarm system.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director.

Vacant Land and Structures Appraisals

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on April 27, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on July 28, 1988, to Bankers' Appraisal, Inc. for narrative appraisals of city-owned structures and vacant land during the period October 1, 1988, to June 30, 1989, at a cost not to exceed \$28,000.

Your approval is requested to amend this contract to provide for additional services due to a significant increase in the need for land and building appraisals for development use. The cost of this amendment shall not exceed \$12,000, payable at a rate of \$50 per hour, which I have determined to be reasonable. The contract, as amended, shall not exceed \$40,000. The period of performance shall remain the same.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that further public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Rehabilitation Design

Dear Mr. Mayor:

On June 26, 1987, your Honor approved the award of a contract to Vanesse Hangen Brustlin, Inc., 60 Birmingham Parkway, for the South Boston Roadway Rehabilitation Project in the City of Boston during the period May 1, 1987, to June 30, 1988, at a cost not to exceed \$99,700.

Your approval is requested to amend this contract from the previous term of May 1, 1987, through June 30, 1988, to a new term of May 1, 1987, through October 31, 1989. The cost of this amendment, which is effective May 19, 1989, shall not exceed \$25,000, which I have determined to be reasonable. The scope of the contract is being revised to provide surface rehabilitation design for five city streets, reconstruction design for three city streets, full depth pavement reconstruction, and cross-sectioning of the roadways at 50-foot intervals. The total cost of this contract as amended,

shall not exceed \$124,700. The funding will be charged against Appropriation 623 310 7340 0725
Very truly yours,

Joseph F. Casazza,
Commissioner

TRANSPORTATION DEPARTMENT

Dear Mr. Mayor:

On July 19, 1988, your Honor approved an award of a contract based on public advertising, to Leo J. Sullivan, Roxbury, for the collection of traffic data for the City of Boston's Transportation Department, at a cost not to exceed \$24,310

Your approval is requested to amend this contract in order for the contractor to complete additional assignments that have been initiated, as well as projected, that are being anticipated.

The Federal Highway Administration (DOT) has requested that we do an analysis of signal warrants prior to their approval of funding for this project. Recent counts are required to perform this analysis of the thirty-seven locations. There were twenty-eight locations for which no recent counts were available. The value of the federal aid is about \$55,000 per intersection.

The cost of this amendment shall not exceed \$7,000, which I have determined to be reasonable. The contract as amended, shall not exceed \$31,310. The term of this contract shall remain the same. Funding of this amendment will be charged to appropriation 011-251-0251-TRT2-0290 with an initial encumbrance increase of \$3,000.

Inasmuch as Leo J. Sullivan submitted the low bid based on public advertising, I believe that additional public advertising would serve no useful purpose.

Very truly yours,

Richard A. Dimino,
Commissioner

Uniforms Leasing and Cleaning

Dear Mr. Mayor:

On June 6, 1988, your Honor approved the award of a contract, based on public advertisement for bids, to Unifirst Corporation, Inc., Boston, for uniform leasing and cleaning services for the Boston Transportation Department, at a cost not to exceed \$23,266 per annum

Your approval is requested to amend this contract in order to provide uniforms for additional staff members added to Transportation Department after the contract was executed. The contract was awarded for a three-year period due to the reduced cost to the city for the services provided.

The cost of this amendment shall not exceed \$13,000, which I have deemed to be reasonable. The total contract as amended, shall not exceed \$36,266. The term of the contract shall remain the same. Funding for this amendment will be charged to appropriation 011-251-0251-TRT5-0290.

Very truly yours,

Richard A. Dimino,
Commissioner

COUNTY SHERIFF'S DEPARTMENT

Temporary Housing, etc.

Dear Mr. Mayor:

On July 28, 1989, your Honor approved the award of a contract, without public advertising for bids, to Massachusetts Halfway Houses Inc., a nonprofit organization, located at 186 Massachusetts Avenue, to provide temporary housing and residential services for the Pre-Trial Release Pro-

gram, as well as non-residential and support services during the period of July 1, 1988, to June 30, 1989, at a cost not to exceed \$35,059.14

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract. On August 29, 1988, the Supreme Judicial Court ordered the Sheriff of Suffolk County to increase the number of residential beds under the program to forty. At that time, there were no beds available. Subsequently, ten beds became available on October 1, 1988, and another ten beds became available on January 20, 1989. These twenty additional beds will be paid for at a rate of \$36.97 per bed, per day, and will be covered up until May 2, 1989, by a grant from the Commonwealth of Massachusetts' Executive Office of Human Services. The cost of this amendment, which is effective on May 3, 1989, shall not exceed \$43,624.60, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$78,683.74. The period of this contract shall not change from July 1, 1988, to June 30, 1989.

Because of the professional nature of the service to be performed, I believe that public advertising would serve no useful purpose.

Please excuse the late submission of this letter because I was originally seeking funding for these additional beds through a grant from the Executive Office of Human Services but was later denied.

Very truly yours,

Robert C. Rufo,
Sheriff of Suffolk County

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Office of Budget and Program Evaluation

Behavior Training Film

Dear Mayor Flynn:

I respectfully request your Honor's permission to award an unadvertised contract to Middle Passage Educational and Cultural Resources, Inc., 791 Tremont Street, for the period of May 9, 1989, through June 30, 1989, at an amount not to exceed \$20,000.

Under the terms of the contract, Middle Passage Educational and Cultural Resources, Inc. will produce a training film on discriminatory behavior in the workplace utilizing the Department of Health and Hospitals as the primary setting. The completed audio-visual production will focus on discrimination issues relative to color/culture, gender and language in the workplace. The program will be produced on one-half inch videotape and the length of the program will be approximately twenty minutes. Middle Passage Educational and Cultural Resources, Inc. will be responsible for the pre-production through post-production process.

Two employees from the Department of Health and Hospitals, Deborah Tynes, Director of Affirmative Action and Patricia DeRosa, Education Coordinator, submitted a proposal to the Boston "Work Smarter Program" for the development of a video aimed at eradicating discriminatory behavior in the workplace. Ms. Tynes and Ms. DeRosa were recently notified that they had been awarded the funds to implement their proposal. Five companies

were solicited for proposals and two responded. Based on the criteria for selection, Middle Passage Educational and Cultural Resources, Inc. was chosen. Middle Passage is a media arts organization whose express purpose is to create educational and cultural resources that eradicate negative racial stereotyping and promote positive images of people of color. The contractor has had extensive experience in video production and multicultural training in the Boston area and is a SOMBA certified agency.

The cost, totaling \$20,000, was deemed reasonable for a production of this length and complexity and this amount will be charged against OBPE appropriation 011-140-0141-BP05-0610.

In view of the contractor's experience and expertise, and because the cost, in my opinion is reasonable, no benefit would inure to the city by publicly advertising for bids. Work must begin immediately in order for the project to be completed by June 30, 1989. Because the awards were just announced and the paperwork necessary to complete the contract could not be submitted prior to May 10, 1989, this contract is being processed late.

Sincerely,

Barbara S. Gottschalk,
Director

Policy Office

Research, etc.

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to Citywide Educational Coalition, a nonprofit corporation, for the production and distribution of certain materials related to the Boston Public Schools.

Under the terms of this agreement, the contractor shall produce ten issues of *Parents Notebook*, a monthly informational resource for the parents of elementary grade children in the Boston Public Schools. Additionally, the contractor shall conduct research and provide the Policy Office with quarterly oral and written reports on issues facing Boston Public School children and parents.

Compensation under this contract shall not exceed \$18,000, a figure that I deem reasonable for the services to be rendered. The term of this contract shall be from July 1, 1989, through June 30, 1990.

Because of the professional nature of the services to be provided and the contractor's unique ability to provide such services I believe that public advertising would serve no useful purpose.

Sincerely,

Daid Cortiella,
Director

Printing Section **Support Services**

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Profit Control Systems, a corporation located at New York.

Under the terms of the contract, Profit Control Systems, at the request of a designated representative of this department, will supply support services applicable to the operation of all purchased Profit Control Systems software and to diagnosing equipment and operating system software problems located in the Printing Section.

Profit Control Systems is specially qualified to do this work because the computer management system was purchased from them and only they can supply support services to their unique software. The support department at Profit Control Systems has the knowledge and expertise of how the programs and file structures behave. Since the software is copy incorporated, it is impossible to obtain the source codes to the software, making it non-feasible for any other person or group to even attempt to support the system.

Compensation under this contract shall not exceed \$3,000, which I have determined to be reasonable for the work to be performed. This funding will be charged against appropriation 011-140-0145-0270 with an initial encumbrance of \$3,000. The reason for the decrease from the previous fiscal year is because we updated our computer system and we now have a new IBM system.

Profit Control Systems has had a contract with this department for the previous three fiscal years, FY'89, FY'88 and FY'87. The encumbered amount for FY'89 was \$6,100; for FY'88 it was \$6,100; and for FY'87 it was \$6,100.

Because Profit Control Systems is specially qualified to do this work for a reasonable price, I believe that public advertising would serve no useful purpose.

Very truly yours,
William J. Hannon,
Superintendent.

CITY COUNCIL

Stenographic Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mrs. Mary E. Ford, d/b/a Ford Reporting Associates, 85 Merrimac Street, for the purpose of providing stenographic services to the members of the Boston City Council.

Under the terms of the contract, Mrs. Ford will report and index the minutes of the regular Council sessions held by the Boston City Council, and will also take and transcribe the various public hearings held by the Council's committees. Mrs. Ford is uniquely qualified to do this work as she is one of few persons in the City of Boston to do stenography of this kind, and upon inquiries, the least expensive. Mrs. Ford has been engaged by the Council for a number of years, including the last three fiscal years at the following rates: 1989: \$28,000; 1988: \$24,000; and 1987: \$20,000.

Compensation under this contract shall not exceed \$29,400. Payment is to be made at a rate of approximately \$1,150 for reporting and \$850 for indexing per month in addition to any other transcription charges where applicable, for City Council public hearings. I am of the opinion that the terms of this contract are both just and reasonable. This funding will be charged against appropriation 011-112-0112-CC01-0290 with an initial encumbrance of \$29,400.

The term of this contract shall be from July 1, 1989, to June 30, 1990.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Respectful yours,
Christopher A. Iannella,
President.

CONSUMER AFFAIRS AND LICENSING

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to

dispense with public advertising and to award a contract to Murphy, DeMarco and O'Neill, P. C. located at 20 Custom House Street, for legal services rendered to the Mayor's Office of Consumer Affairs and Licensing.

Under the terms of the contract, Murphy, DeMarco and O'Neill, P. C. will represent the city in the litigation entitled, *Highland Tap of Boston, Inc. and Frank Alexopoulos, Manager of Highland Tap v. Diane J. Modica, as she is Commissioner of the Mayor's Office of Consumer Affairs and Licensing, and the City of Boston.* (Superior Court Department of the Trial Court, Civil Action No. 87-7200.) Counsel will consult with the Corporation Counsel on a periodic basis as may be required and obtain his approval prior to commencing significant actions in this case. Murphy, DeMarco and O'Neill, P. C. is uniquely qualified to provide these services because of its expertise in constitutional and civil rights matters.

Compensation under this contract will be at the rate of \$125 per hour and shall not exceed \$18,000, which I deem to be reasonable for the work performed.

The term of this contract shall be from July 1, 1989, to June 30, 1990. Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Murphy, DeMarco and O'Neill, P. C. has had a contract with this department for two previous fiscal years, FY'88, in the amount of \$65,000 and FY'89, in the amount of \$60,000.

Sincerely,
Diane J. Modica,
Commissioner

Old South Meeting House

Built in 1729 as the 3rd Congregational Church in Boston, this was the major meeting house of Colonial days. From here the Boston Tea Party was launched. In 1877 Old South was preserved for religious and educational uses. Open daily, 10-4 p.m., winter; 10-6 p.m., summer. Adults, \$.50; children, free with adults. On Milk Street, a plaque marks the site of Ben Franklin's birthplace, visible through windows on the right side.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Robert

Terwilliger, seeking with reference to the premises at 6 Adella Place, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 15(15-1) 16(16-1) 17(17-1) 23(23-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Gaspari, seeking with reference to the premises at 10 DeWolf Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2).

Change Legal Occupancy from Two-Family Dwelling to Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Minihane, seeking with reference to the premises at 425R Washington Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Erect 12' x 50' Storage Building (Accessory to Flower Shop).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 857 Boylston Street Associates L. P., seeking with reference to the premises at 845-863 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change Legal Occupancy from Stores, Offices and Garage to Stores, Offices, Garage and Delicatessen.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of G. Thomas & F. Smith, seeking with reference to the premises at 43 Woodward Avenue, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Establish Legal Occupancy as Two-Family Dwelling. No Record of Occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gertrude McCarthy, seeking with reference to the premises at 18 Sunnybank Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 20(20-1).

Erect One-Story 10' x 30' Rear Addition to Existing One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Colantonio, seeking with reference to the premises at 1107-1109 Dorchester Avenue, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 27(27H-5) 30(30-3).

Change Legal Occupancy from Store to Laundromat.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jean Nazaire, M. D., seeking with reference to the premises at 1525 Blue Hill Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 18(18-4) 20(20-1) 23(23-4) 30(30-3).

Erect One-Story Rear Addition. Also Change Legal Occupancy from Two-Family Dwelling to One-Family Dwelling and Two Medical Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in

Room 801, City Hall, upon the appeal of Richard Donovan, seeking with reference to the premises at 53 Lawrence Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 27(27E-5).

Erect Four-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arthur Walker and Charles Canada, seeking with reference to the premises at 376 Warren Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change in Non-Conforming Use and IPOD Permit.

Article(s): 9(9-2) 27(27E-5).

Change Legal Occupancy from Three-Family Dwelling and Retail Stores to Three-Family Dwelling and Laundromat.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Deidre Malloy, seeking with reference to the premises at 20 Ferrin Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 20(20-1).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Rock Salt, Sand and
Sawdust for Custodial Dept. — FY90 BPS.**

The School Committee of the City of Boston invites bids for purchase of rock salt, sand and sawdust for Custodial Dept. FY90 for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Rock Salt, Sand and Sawdust for Custodial Dept. FY90. Bid date Wednesday, August 2, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Wednesday, August 2, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

NOTICE TO BIDDERS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites proposals for furnishing trucking services for the period July 1, 1989, to June 30, 1990, in various schools. Forms of proposals may be obtained at the Office of the Senior Structural Engineer, 26 Court Street, Boston, Mass. Each proposal must be signed by the bidder, placed in an envelope, properly sealed and marked "Proposal for Furnishing Trucking Services for the Period July 1, 1989, to June 30, 1990, in Various Schools," and left at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass., before twelve o'clock noon, Boston time, Thursday, July 27, 1989, accompanied by a certified check of a responsible bank or trust company payable to the City of Boston, in the amount of \$5,000, to become the

property of the City of Boston as liquidated damages, if after an award is made to him, the bidder shall fail to enter into a contract therefor within ten days after notice of said award has been made to him. Bid bonds will not be accepted. Said proposals will then and there be publicly opened and read. Proposals must be made in duplicate, one with a certified check to be left at the above address, the other without the certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required prior to the award of the contract. Also the contractor shall comply with the applicable requirements of the Department of Public Utilities of the Commonwealth of Massachusetts.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

No bidder may withdraw his bid within thirty days after the date of the public opening of bids.

Specifications may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass.

A bond of an approved surety company in the sum of \$25,000, to secure the due performance of the contract and the full protection of the city will be required.

The Senior Structural Engineer reserves the right to reject any and all bids.

ROBERT R. ROY

Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Lighting Modernization
for the William Channing School, 35 Sunny-
side Street, Hyde Park, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K, and 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Lighting Modernization for the William Channing School," at an estimated cost of \$85,000.

SCOPE OF WORK: In general includes modernization of lighting and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 14, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the

\$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 28, 1989, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in electrical, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,

Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mark Diabarkerly, seeking with reference to the premises at 2022 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, IPOD Permit and Extension of Structural Change to Non-Conforming Use.

Article(s): 8(8-7-60) 9(9-1) 18(18-1) 18(18-3) 19(19-1) 20(20-1) 27(27-5).

Erect Addition to Existing Two-Car Lubritorium and Office Building. Install Covered Gasoline Pump Island. Also Change Legal Occupancy from Two-Car Lubritorium and Office to Four-Bay Lubritorium, Office and Gasoline Service Station.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming of
Trees at Various Locations in the City of
Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming of Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to prune and trim trees at various locations in the City of Boston. Estimated Cost, \$13,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10:30 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eva L. Osorio, approximately 2,269 square feet of land, with the building(s) thereon, located at 83 Spencer Street, in the Dorchester-Codman Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Multi-Vendor Applications for Data
Entry Services for the Period of August 1,
1989, to June 30, 1990.**

Invitation to contract with interested, responsible and competent persons, firms or corporations engaged in the following work: To supply Data Entry Services to this division through a multi-service contract in the completion of a variety of individual data entry applications requiring the transfer of standard and non-standard forms. This data will be picked up by the contractor in its original format (printed or handwritten), to be input and returned to the city on nine track magnetic tape with a density of 1600 or 6250 BPI in EBCDIC or ASCII format as specified. Each application within this contract will be determined through a bid process. Since record format may vary with each application, specifications will be determined at the time of bid.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official, for the period of August 1, 1989, through June 30, 1990.

Applications must be submitted on forms obtained from the Management Information Systems. Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201 after July 3, 1989. Please contact Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston.

Applications to contract for such work will be accepted until July 19, 1989, at 11 a.m., in Room 703.

The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all applicants is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract and requirements for insurance as may be applicable.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND INDUSTRIAL
CORPORATION**

REQUEST FOR DESIGNER

Under Massachusetts General Laws, c. 7, s. 30, et seq., the Economic Development and Industrial Corporation of Boston is requesting proposals for architectural and engineering services including development of plans, specifications, cost estimates and construction supervision in the construction of a concrete parking garage at the Marine Industrial Park consisting of approximately 1,050 parking spaces.

Project fees will follow the schedule as stated in the request for proposals. Applicants must be either registered architects or registered engineers in the Commonwealth of Massachusetts or will obtain Massachusetts registration for the project.

The request for Proposals and Designer Qualification Statements may be obtained from the Economic Development and Industrial Corporation of Boston/Engineering and Construction Department, 10 Drydock Avenue, South Boston, MA 02210, and will be mailed if necessary. If interested, please call Mr. Lawrence D. Mammoli at 725-3300 or Ms. Elizabeth March at 725-3342 and refer to this advertisement.

Proposals will be available on or about July 5, 1989, and must be returned no later than 4 p.m. of July 24, 1989.

A prebid conference is scheduled for July 18, 1989, at 2 p.m., at the Boston Technical Center, 22 Drydock Avenue, third floor cafeteria.

MARILYN SWARTZ LLOYD,
Director.

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates, Gaskets for
Boilers, Various Schools, District II.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates, Gaskets for Boilers, Various Schools, District II."

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 4, 1989, at which time and place respective bids will be opened and read aloud.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 21, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in

the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Installation of New Security Alarm Systems at Mather School, Meeting House Hill, Dorchester, and Frank V. Thompson School, 100 Maxwell Street, Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of New Security Alarm Systems at Mather School and Thompson School," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes replacing existing security alarm systems and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 13, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 27, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity sec-

tion of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

**CITY HALL, ROOM 812
BOSTON, MA 02201**

**Proposal to Provide
Revenue Research Assistance.**

The Office of Budget and Program Evaluation of the City of Boston invites bids to provide revenue research assistance for this office. Proposal forms are obtainable at the office of the Administrative Manager, Office of Budget and Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Revenue Research Assistance. Bid date: Wednesday, July 19, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Administrative Manager, at or before twelve o'clock noon, on Wednesday, July 19, 1989. Copies filed with the Administrative Manager will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget and Program Evaluation reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MAUREEN HANDREN,
Administrative Manager.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Paul Revere Mall "The Prado," Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to "The Prado."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install brick, granite and concrete repairs, renovation of fountain, electrical work, new planters and cast iron railing. Estimated Cost, \$490,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 20, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 3-10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Cleaning of Firetube
Boilers in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and

provisions of the contract documents entitled "Cleaning of Firetube Boilers in Various Schools," at an estimated cost of \$12,000

SCOPE OF WORK: In general includes: cleaning of firetube boilers and all related work as specified

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 13, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 27, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 097 — SAND AND GRAVEL to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 12, 1989. (Commodity Code: 750-77; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city

(June 26 - July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Trunks and Stumps at Various Loca-
tions in the City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removal and Disposal of Trees, Trunks, and Stumps at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, equipment and transportation to provide a crew to remove in the entirety, dead and diseased trees, trunks and stumps at various locations within the City of Boston and to properly transport and legally dispose. Estimated Cost, \$18,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10:30 a.m., Boston time.

**CITY OF BOSTON.
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 3-10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Maintenance of Mechanical
Boiler Water Feeders and Electrical Low
Water Cut Off Units for Boilers in Various
Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject

to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Maintenance of Mechanical Boiler Water Feeders and Electrical Low Water Cut Off Units for Boilers in Various Schools." at an estimated cost of \$16,000.

SCOPE OF WORK: In general includes: repair and cleaning of all boiler water feeders and replacement of defective parts.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 21, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 4, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Lawson, seeking with reference to the premises at 2 Litchfield Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance

Article(s): 19(19-2).

Install One Single Driveway and One Double Driveway (with Three Sets of Gates).

*Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

**OFFICE OF BUDGET
AND PROGRAM EVALUATION**

**CITY HALL, ROOM 812
BOSTON, MA 02201**

**Proposal to Provide Statistical Design
and Analysis Services.**

The Office of Budget and Program Evaluation of the City of Boston invites bids to provide statistical design and analysis services for this office. Proposal forms are obtainable at the office of the Administrative Manager, Office of Budget and Program Evaluation, City Hall, Room 812. Envelopes containing proposals must be sealed and plainly marked "Proposal to Provide Statistical Design and Analysis Services. Bid date: Wednesday, July 19, 1989." The bid must be in duplicate. One copy, signed by the bidder, must be left at the office of the Administrative Manager, at or before twelve o'clock noon, on Wednesday, July 19, 1989. Copies filed with the Administrative Manager will be publicly opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The City of Boston Office of Budget and Program Evaluation reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

MAUREEN HANDREN,
Administrative Manager.

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Various Plumbing Repairs
at Madison Park High School, Boston Technical
High School, and Humphrey ORC, 55
New Dudley Street, Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Madison Park High School, Boston Technical High School and Humphrey ORC," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: various plumbing repairs and replacements as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 14, 1989, at the Department of Planning and Engineering to all interested

parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 28, 1989, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Interior Painting at the
Mather School, Meeting House Hill, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39K, and 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Interior Painting at the Mather School," at an estimated cost of \$180,000.

SCOPE OF WORK: In general includes painting services and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 14, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 28, 1989, at which

time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in painting up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Invitation for Qualifications for Technical Assistance to the City of Boston Relating to Review and Coordination of City Responses to the Supplemental Environmental Impact Statement Report of the Central Artery/Third Harbor Tunnel Project.

The City of Boston (the City), acting by its Commissioner of Transportation (the Official), invites letters of intent and qualifications for the performance of work generally described above, and in the contract documents.

To be considered, four (4) copies of each letter of intent and qualifications in accordance with the contract documents which may be obtained at the office of the Official, Boston Transportation Department, Room 721, City Hall, Boston, Mass., on or after July 11, 1989.

All proposals shall be filed no later than five o'clock in afternoon on Friday, July 21, 1989, at the Office of the Deputy Commissioner for Planning, Boston Transportation Department, Room 721, City Hall, Boston, MA 02201.

Pursuant to law, a duplicate copy of the letter of intent and qualifications must also be filed with the City Auditor at his office in City Hall before the time stated above for the filing of the letter with the Deputy Commissioner for Planning.

The City and the Official reserve the right to reject any or all proposals and/or letters or any part or parts thereof, and to award a contract as the Official deems to be in the best interest of the City.

RICHARD A. DIMINO,
Commissioner of Transportation

(July 10.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3933**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. M7CN04 AIRPORT STATION BUS VIADUCT REHABILITATION, East Boston, Massachusetts, will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, Massachusetts 02116-3933, until two o'clock (2 p.m.) on July 19, 1989. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of removing existing reinforced concrete deck slab; installing new reinforced concrete deck slab, shear connectors and epoxy anchors; deck slab repairs, cold planing, latex modified cement concrete overlay, drainage, and temporary safetywalk supports.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after June 27, 1989, Monday through Friday, at a charge of \$25 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division 1 — General Requirements, dated November, 1983, is available at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient and reasonable efforts to meet the stated DBE goal of 18.8 percent.

Bidders will affirmatively ensure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on MBTA's property shall be obtained from the office of the Project Manager, Mr. Dominic O. Anidi, 21 Arlington Avenue, Charlestown, MA 02129, Telephone No. (617) 722-5806. A prebid conference will be held on July 7, 1989, at 10 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bids that they are able to furnish labor that can work

in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to minimum state wage rates as well as all other applicable labor laws.

Bid guaranty shall consist of a bid deposit in the amount of 5 percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By THOMAS P. GLYNN,

General Manager

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
New Cast Iron Boiler, Reinstalling Existing
Burner in the Lucy Stone School, 22 Regina
Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing New Cast Iron Boiler, Reinstalling Existing Burner in the Lucy Stone School," at an estimated cost of \$35,000.

SCOPE OF WORK: In general includes furnish and install new cast iron boiler and all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, July 14, 1989, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 28, 1989, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of certification from DCPO showing that they are eligible to bid on projects in HVAC, up to a project amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically di-

rected to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Invitation for Proposals for the Performance of
the Following Work: Design, Enhance,
Strengthen and Implement Financial Re-
porting Systems for Payroll, Expenditures
and Appropriations for the Boston Police
Department Budget Division. Bidders Must
Possess Eight (8) Years of Financial Man-
agement Experience in a Large Organiza-
tion and Programming Experience with Lo-
tus 1-2-3, Lotus Report Writer, Concentric
System Report Writer, MS-DOS, and Pro-
fessional File and Write.**

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters, 154 Berkeley Street, Boston, on or after July 10, 1989, between the hours of 9 a.m. and 4 p.m.

All proposals shall be filed no later than 12 noon, Boston time, July 25, 1989, a copy at the Office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City.

**CITY OF BOSTON,
POLICE DEPARTMENT,
FRANCIS M. ROACHE,**
Commissioner

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removing and Resetting
Granite Blocks and Earthwork at Franklin
Park.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Removing and Resetting Granite Blocks and Earthwork at Franklin Park."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for removal and resetting of granite blocks, filling and regrading earthwork, clearing and grubbing and loaming and seeding. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10:30 a.m., Boston time.

CITY OF BOSTON.
PARKS AND RECREATION DEPARTMENT.
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Request for Qualifications for Engineering
Services for Design Drawings and Contract
Specifications for the Rehabilitation of Various
Public Roadways in the City of Boston**

The City of Boston acting through its Public Works Department, Engineering Division, invites engineering firms to submit a statement of qualifications to provide engineering analysis, plans, specifications, and contract documents related to the reconstruction of various public roadways in the City of Boston.

1. Prospective proposers must submit four copies of a Statement of Qualifications for the project. The copies must be received no later than noon, on July 31, 1989, at the Office of the Division Engineer.
2. To be considered, the Statement of Qualifications must include:
 - a) The name(s) of the principal(s) and Project Manager who will work on the project;
 - b) The size and capability of the firm's staff;
 - c) An explanation of similar work which has been done recently;
 - d) An explanation of how the firm, given its current work load, can complete contract documents within four months;
 - e) The firm's Affirmative Action Program.
3. The City will review all Statements of Qualifications, and determine the firm most qualified for providing the required services.
4. The City will select three to five applicants who will be asked to submit a detailed proposal.
5. The Commissioner of Public Works, acting through his Division Engineer, reserves the right to interview any or all firms as required to assist in the evaluation of the qualifications statements.

JOSEPH F. CASAZZA,
Commissioner.

(July 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Moving Pianos — FY90 BPS.

The School Committee of the City of Boston invites bids for moving pianos for FY90, for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Moving Pianos FY90. BPS. Bid date: Tuesday, August 1, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, on Tuesday, August 1, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Emerald Necklace, Phase I, Pedestrian Path, Jamaica Pond.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Emerald Necklace, Phase I, Pedestrian Path, Jamaica Pond."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install paving, benches, curbing, granite block walls, stone paving, spillways, pond outlet mechanism and planting material. Estimated Cost, \$450,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 26, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid

The City of Boston Minority/Women Business Di-

rectory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10:30 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Proposals to Provide Drug Testing (Screening) Services for Recruit Officers of the Boston Police Department.

The City of Boston (the City), acting by its Police Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Room 310, Boston Police Headquarters.

154 Berkeley Street, Boston, on or after July 10, 1989, between the hours of 9 a.m. and 4 p.m.

All proposals shall be filed no later than 12 noon, Boston time, July 25, 1989, a copy at the Office of the City Auditor, Room M4, City Hall, Boston, and the original at the office of the Official at which time and place they shall be publicly opened and read aloud

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

The City and the Official reserve the right to reject any and all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City

**CITY OF BOSTON,
POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Abbe Realty Trust, seeking with reference to the premises at 376-384 Dorchester Avenue, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-61).

Change Legal Occupancy from Rug Cleaning, Storage and Office to Taxi Dispatch Office and Fleet Maintenance.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Denis Minihane, seeking with reference to the premises at 425 Washington Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Erect 7' x 50' Addition to Front of Existing Greenhouse.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Maintenance and Repair
of Tree Equipment and Machinery.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Maintenance and Repair of Tree Equipment and Machinery."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to repair tree equipment and machinery. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 0 percent of his bid price shall be expended for minority business enterprise and at least 0 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10:30 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner**

(July 3-10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates, Gaskets for
Boilers, Various Schools, District I.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, 39J, and 39K of chapter 30, and section 29 of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents

entitled "Furnishing and Installing Manhole and Handhole Plates, Gaskets for Boilers, Various Schools, District I."

GENERAL BIDS will be received before twelve o'clock noon on Friday, August 4, 1989, at which time and place respective bids will be opened and read aloud

PLANS AND SPECIFICATIONS will be available on or about Friday, July 21, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**ROBERT R. ROY,
Senior Structural Engineer**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Patrick McDevitt, seeking with reference to the premises at 12-16 South Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPD Permit.

Article(s): 8(8-7-7) 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 18(18-1) 27(27F-5) 30(30-3).

Erect 18-Unit Apartment Building.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Furnishing Trees, Shrubs,
Plants and Planting Material for Parks and
Recreation Facilities — Contract Q.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below. Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled:

CONTRACT Q.

Furnish Trees, Shrubs, Plants, and Planting Materials for Parks and Recreation Facilities.

SCOPE OF WORK under this contract consists of furnishing trees, shrubs, plants and planting material for various park facilities. Estimated cost of construction is \$12,000.

Bid shall be submitted before 2 p.m., on Thursday, July 27, 1989, and opened forthwith and read aloud. The bid shall be filed with the Awarding Authority at the office designated above accompanied with the Bid Deposit.

The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

Specifications will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston. The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of the contracts.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth as well as certain public liability and property damage insurance, may be waived by the Commissioner, substituting in place a \$1,000 certified check, treasurer's check or cashier's check, made payable to the City of Boston.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, on Tuesday, July 18, 1989, at

10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner**

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

INVITATION TO BID for Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment at 22 Drydock Avenue and 12 Channel Street between September 1, 1989, and August 31, 1992; and 21, 23, and 25 Drydock Avenue between February 2, 1991, and August 31, 1992, in Boston's Marine Industrial Park, Boston, MA 02210.

The Economic Development and Industrial Corporation of Boston, acting by its Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above-entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30 and sections 29 and 44A to 44H, inclusive, of chapter 149 of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled "Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment in Boston's Marine Industrial Park."

SCOPE OF WORK includes: furnishing all necessary labor, materials, equipment and services for the Inspection, Testing, Servicing and Full Preventative Maintenance of Elevator Equipment at 22 Drydock Avenue and 12 Channel Street between September 1, 1989, and August 31, 1992; and 21, 23 and 25 Drydock Avenue between February 2, 1991, and August 31, 1992, in Boston's Marine Industrial Park.

CONTRACT DOCUMENTS for the work will be available at the offices of EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02210, on or about July 7, 1989, to all interested parties who present a twenty-five dollar (\$25) deposit in the form of a certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

A BIDDER'S CONFERENCE will be held at Boston Marine Industrial Park, 10 Drydock Avenue, Boston, Mass., at 10 a.m. on July 20, 1989.

TIME AND PLACE FOR FILING BIDS. All general bids shall be filed with EDIC/Boston Operations Department, 10 Drydock Avenue, Boston, MA 02110 (725-3300), on or before twelve o'clock noon on July 28, 1989, at which time and place respective bids will be opened forthwith and read aloud. General bids will be valid only when accompanied by (1) a certificate of eligibility issued by the

DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an update statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be 5 percent of his or her bid and shall be in the form of a bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by a proper bid deposit, which is on an incomplete Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON,
MARILYN SWARTZ LLOYD,
Director.**

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Roman Catholic Archdiocese of Boston, seeking with reference to the premises at 25 Leonard Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Extension of Structural Change to Non-Conforming Use.

Article(s): 9(9-1) 14(14-2) 23(23-1) 30(30-3).
Change Legal Occupancy from Clinic and Lodging House for 20 Lodgers to Clinic and Lodging House for 39 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Steel Pipe
Service Gates and Steel Bollards at Various
Locations, City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Installation of Steel Pipe Service Gates and Steel Bollards at Various Locations, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install steel pipe swing gates and to install steel pipe bollards in parks and playgrounds. Estimated Cost, \$30,000

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 27, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Carpenters' Local Union 67, 645 Morrissey Blvd., Dorchester, MA 02122, approximately 9,469 square feet of land with the building(s) thereon, located at 32-38 Dickens Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 25, 1988, the Commission voted and the Mayor subsequently approved their intent to sell to the Homeless Women's Housing Initiative, approximately 10,000 square feet of land, located at 1959-1063 Blue Hill Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 18, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Newman Memorial Religious School, Inc., seeking with reference to the premises at 105-121 Merrimac Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 30(30-3).

Change Legal Occupancy from Stores, Meeting Hall, Lodging, Restaurant, Mercantile and Furniture Storage to Stores, Restaurant, Meeting Hall, 8 Lodgers, Offices, Workshops and Artist/Photographer Studios.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 10.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Chain Link Fence Installation at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Chain Link Fence and Gates in Parks and Playgrounds."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install chain link fence and gates in parks and playgrounds. Estimated Cost, \$70,000

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 27, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 10, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder

selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 18, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Applications to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must Be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston acting by its Police Commissioner, invites sealed applications from interested, competent persons customarily engaged in performing the work generally described above and detailed in the contract documents.

Each qualified applicant will enter into a contract with the City of Boston through its Police Commissioner, to tow and store vehicles in accordance

with the rules and regulations set forth by the contract specifications at the following maximum liability rates:

\$12.00 for a vehicle towed for a violation of the traffic rules and regulations of the City of Boston;

\$25.00 for vehicles impeding snowplowing and snow removal operations;

\$25.00 for a tow with two wheels off the ground, excluding vehicles towed for a traffic violation or snow removal purposes;

\$30.00 for a four wheels off the ground tow or dolly tow, excluding vehicles towed for a traffic violation or snow removal purposes;

\$45.00 for towing a vehicle with three or more axles, excluding vehicles towed for a traffic violation or snow removal purposes.

The storage rate is \$3 per hour for each of the first five (5) hours for a maximum storage charge of \$15 for any one twenty-four (24) hour period. Twenty-four (24) hours and one (1) minute constitutes the start of the second day.

Contract documents will be available at the Boston Police Headquarters, Room 310, 154 Berkeley Street, Boston, MA 02116, beginning July 10, 1989. Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Applications will be received up until the close of business on Monday, July 24, 1989.

The attention of all applicants is directed to the provisions of the contract and specifically to the requirements for a proposal guarantee/bid deposit, **insurance certificates**, Public Utilities Certificate and major credit card certificate of membership. The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

CITY OF BOSTON,
POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner

(July 10-17.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 098 — TOYOTA REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 24, 1989 (Commodity Code: 060-74; Buyer No. 9.)

Proposal No. 099 — TIME RECORDERS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 31, 1989. (Commodity Code: 195-68; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the City.

(July 10-17-24.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

To subscribe, please send a check made payable to the "City Record" for \$12 to:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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Please check one, if one applies to you, or your business:

Certified Minority-owned: ☐

Certified Women-owned: ☐

Please indicate one of the following:

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CITY RECORD

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RAYMOND L. FLYNN
MAYOR OF BOSTON

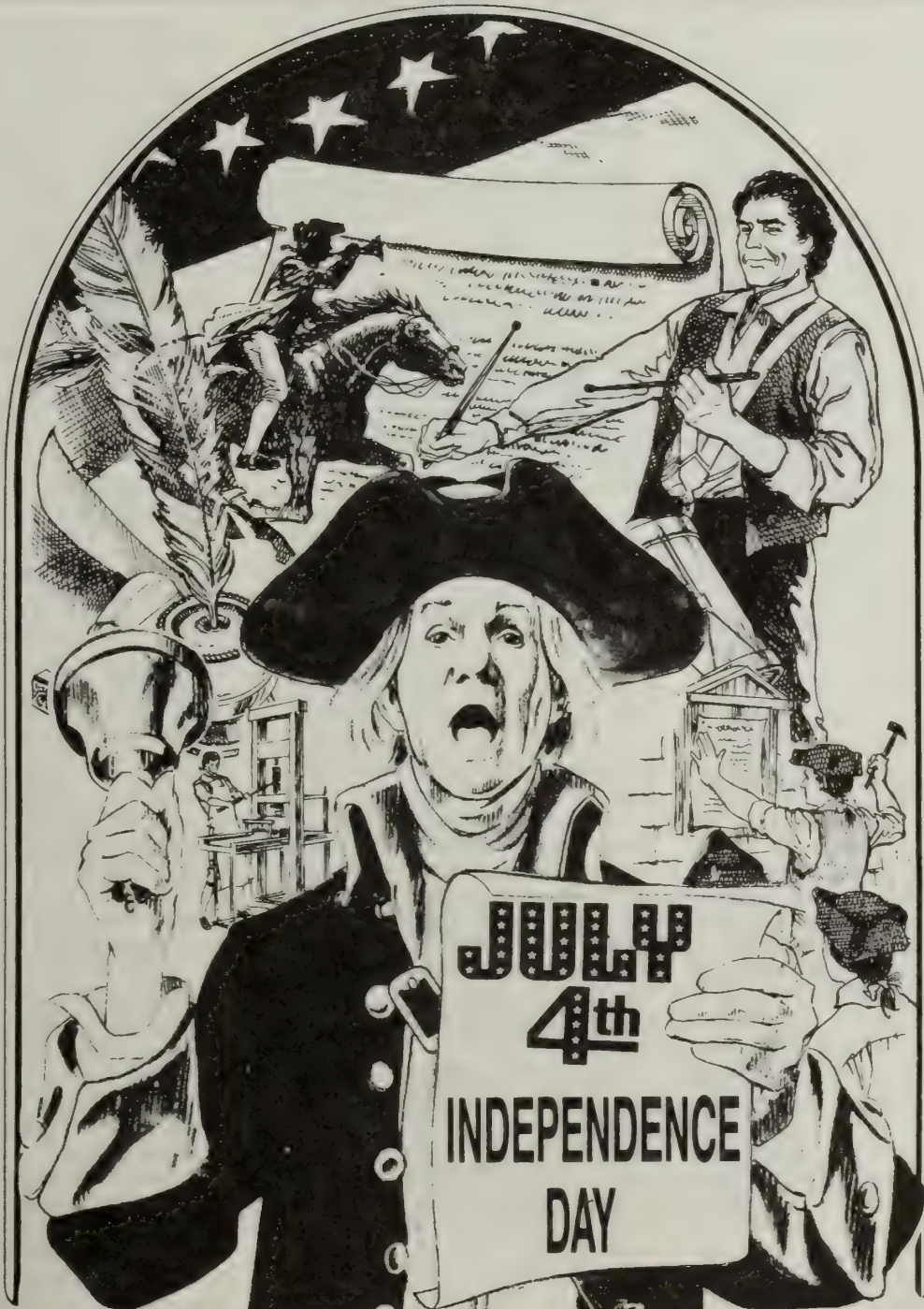
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CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 81

MONDAY, JULY 3, 1989

NO. 27



SUMMER PARKS PROGRAMS KICKOFF

The Boston Parks and Recreation Department announced an ambitious summer programming agenda at its annual Parks Kickoff. Held at the bucolic, 527-acre Franklin Park, the event showcased a variety of free summer programs sponsored by the Parks Department and the City.

As part of the ceremony, Boston Mayor Raymond L. Flynn and Parks Commissioner Lawrence Dwyer installed 40 seasonal Park Rangers who will provide nature tours, environmental classes and public information throughout the park system this summer.

Mayor Flynn, along with Community Schools Director William Doherty, also released the City's Youth Services Guide, a comprehensive listing of recreational, educational, and job opportunities for Boston youth.

Mayor Flynn said, "This year we have made youth our top priority, and parks play a leading role in our efforts to provide positive, healthy alternatives to inner city children.

"The City is working closely with business, community, and environmental groups to make sure that the park system in Boston remains one of the best systems in the nation. Keeping the parks clean, safe, and active sends a message to the people of Boston that we care about each neighborhood's well-being."

According to Dwyer, Franklin Park was chosen for this year's summer event because of the enormous strides it has made over the past two years.

"Franklin Park is now one of the premier parks in the city," Dwyer said. "Thanks to a real commitment by the Franklin Park Coalition, the Golfers' Association, the GreenSpace Alliance, and other groups, Franklin Park has emerged as one of the city's great treasures, as it was originally envisioned by its creator, Frederick Law Olmsted."

The Parks Department has just completed a \$1.3 million renovation of the 18-hole golf course, and over the last two years has completed major clearing of undergrowth throughout the park. Dwyer said that special events such as the annual kite festival would be supplemented by other activities such as open door theater and concerts.

Programming Director Frank Grigalunas said that the Parks Department would again staff 17 parks throughout the city, and bring back popular programs such as SoxTalk, sailing programs at Jamaica Pond and the Courageous Sailing Center in Charlestown, and free concerts at Copley Square, Jamaica Pond, and Boston Common.

For a complete listing of free activities offered by the Boston Parks and Recreation Department, Call 725-4505.

WATER RESTRICTIONS MODIFIED

The Massachusetts Department of Environmental Quality Engineering has modified its water supply emergency order, however, water restrictions are still in effect.

Outdoor water use is now prohibited between 10 a.m. and 6 p.m., with the following exceptions. Flowers and plants may be watered from a watering can or bucket at any time during the day. Commercial car washing, professional building and window washing are allowed. The outdoor use of water to install trees, shrubs or sod is permitted on the day of installation at any time. Pools may be filled between 6 p.m. and 10 a.m.

Violations of the water supply emergency order are now subject to monetary penalties. The Boston Water and Sewer Commission is enforcing new water conservation regulations in the City of Boston through the following procedures, which were enacted at the June Commission meeting.

When the Commission's water conservation coordinator, Amy Keith, receives a report of outdoor watering use during restricted hours at a specific address, the Commission issues a letter to the water user advising the individual of the restricted hours and penalties. If a second report is received, a Commission inspector will investigate the situation.

If the violation is verified, a cease and desist order will be issued by the chief engineer of the Boston Water and Sewer Commission. At this time, a penalty may be imposed. The schedule of penalties proposes a maximum penalty of \$1,000 for violation of a conservation restriction.

The following is a list of violations with a maximum penalty of \$1,000:

- Knowingly permitting unnecessary waste.
- non-compliance with Commission conservation restrictions on decorative fountains, irrigation systems and outside watering during drought conditions.
- unauthorized use of water from a hydrant.
- free-flowing fountain without an operating shut-off mechanism.
- running of outside decorative fountain during October 15 - March 31 period.

Other violations include:

- tampering with or obstruction or bypass of water meter outside meter-reading device - maximum penalty of \$500.
- failure to repair leaks - maximum penalty of \$100.

For more information on the water supply emergency order and enforcement measures, individuals may call Amy Keith, water conservation coordinator, Boston Water and Sewer Commission, 330-9400, Monday through Friday, 9 a.m. to 5 p.m.

CHILD SAFETY SEAT TRAINING HELD AT BOSTON CITY HALL

Approximately forty Boston area health center professionals gathered at City Hall for the "Car Safe Baby Program" training session during the month of May.

Sponsored by the Steering Committee of the Boston Transportation Department's Community Traffic Safety Program, and funded by the Governor's Highway Safety Bureau, the two-hour session focused on correct use of child safety seats.

Diane Ricciotti, a Steering Committee member and Passenger Safety Training Specialist at the Massachusetts Department of Public Health told the health center audience that in Massachusetts, two out of three seats are used incorrectly. Some errors completely eliminate the protectiveness of the seat.

Health Centers To Continue Training Program

The audience intently watched two videos. "Children in Crashes," provided by the Insurance Institute for Highway Safety, demonstrated the importance of correct seat use. The second, "Getting It Right," developed by

Shinn and Associates, of Okemos, Michigan, was provided at a 50 percent discount to the program.

This video, with more educational content, illustrated how to use child safety seats for maximum protection. Each health center received a training package for use in its clinic. The package included "Getting It Right," the educational video, printed materials and an infant safety seat, which will all be used in clinic training sessions.

Richard Dimino, Boston Transportation Department Commissioner, commended the efforts of everyone involved with the project, saying that without the efforts of dedicated people, beneficial programs such as this one would not be successful. Terry Schiavone, Director of the Governor's Highway Safety Bureau and Nancy Carrey-Beaver, Director of the Passenger Safety Program, Massachusetts Department of Public Health, also spoke briefly, praising the work of health centers in attendance and the Steering Committee.

Members of the Steering Committee Larry Boran, Leslie Formby, Frank Sullivan, Officer Richard MacDonald, Edwina Cloherty and Diane Ricciotti, all look forward to a continual rise in correct use of child safety seats through health center training programs for their clients.

The National Highway Traffic Safety Administration says that approximately 53,000 children under the age of four could escape bodily injury resulting from automobile accidents, if child safety seats were used correctly at all times.

The Steering Committee believes the "Car Safe Baby Program" will contribute to making cars safer for our neighborhood children.

HIGHWAY CONSTRUCTION

Mayor Raymond L. Flynn announced, on June 22, that bids will be received July 20, 1989, for the Highway Construction of Beauford Avenue in the Dorchester/Roxbury district at an estimated cost of \$450,000.

Dorchester/Roxbury District: Beauford Lane from Dacia Street to Howard Avenue.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$920-million investment plan for the City of Boston.

This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

June 13, 1989.

Mr. Felix Arroyo, Director,
Office of Personnel Management.

Dear Mr. Arroyo:

Effective May 15, 1989, Mr. Raymond E. Brown was appointed to the position of Deputy Superintendent (CO-5) for the Penal Institutions Department.

In this position, Mr. Brown will function as Captain for Transition Planning and Policy Development. Mr. Brown will be responsible for developing and coordinating a plan for the orderly transition of the Suffolk County House of Correction from the existing facility on Deer Island to the new facility under construction at South Bay. Mr. Brown will also assist in the development of operating policies and procedures manuals for the new facility, as well as staffing rosters and training schedules, and will provide a variety of ongoing technical assistance to Penal Institutions Department staff, as assigned.

Mr. Brown has ten years of experience in the field of corrections. In the past two years, he has worked as a Program Manager with the Massachusetts Department of Correction's Accreditation and Standards Compliance Unit where his responsibilities including providing technical assistance to

state and county correctional officials in implementing policies and standards and preparing for accreditation audits by the American Correctional Association; conducting field inspections of state and county correctional facilities to determine compliance with Department of Correction Standards and Regulations; and assisting in the development of Department of Correction policies and procedures and related training through Department of Correction's Medfield Training Academy.

From 1984 through 1987, Mr. Brown served as a accreditation coordinator and administrative assistant to the superintendent of the Northeastern Correctional Center in West Concord, Massachusetts, during which time the facility successfully sought and obtained re-accreditation through the American Correctional Association. During 1987, Mr. Brown also served as a consultant to the Penal Institutions Department staff in the planning, development, and implementation of department policies and procedures. Prior to this, Mr. Brown served for five years as a correctional officer at the Northeastern Correctional Center where his duties included care and custody of the inmates, supervision of the inmate Property and Receiving Office, and overseeing and coordinating all inmate work assignments at the facility.

Mr. Brown has a Bachelor of Science degree in Management from the University of Massachusetts where he concentrated in accounting. He has also completed education courses at Boston State College and recently completed the Massachusetts State Management Development Program at the University of Massachusetts's Institute for Governmental Services.

In view of Mr. Brown's extensive prior experience, training and education, as well as his demonstrated skills and abilities in the field of correctional policy development and standards implementation, it is respectfully requested that his second- and third-year increments in the position of Deputy Superintendent (CO-5) be determined under Rule 15(f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective May 15, 1989.

Sincerely,
ROBERT G. WALSH,
Commissioner.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
Kevin J. Potts, Managing Editor
Chrissy McNeill, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$12.00 per year
Single copies 30 cents per issue
Postmaster: Send address change to City Record,
Room 800, One City Hall Plaza, Boston, MA
02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by NOON, Thursday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of NOON, Thursday of each week is eleven days in advance of publication.

FIRE DEPARTMENT ORDERS

June 12.

General Order No. 38

I. ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named will be appointed Fire Fighters on Probation and Assigned to the Training Academy, effective 0800 hours, June 14, 1989:

Dennis E. Keith, Dennis M. Roshier, Vernon Allen, Patrick J. Hart, John L. Daniels, Mark J. O'Brien, Erik C. Pettaway, Stephen W. Keough, Edward D. Twitty.

Glenn D. McGillivray, Stephen F. Irving, Michael J. Ruggere, Arthur L. McNair, Robert S. Cardillo, Wayne A. Wilson, Steven P. McGillicuddy, John L. Ruelas, Robert F. Dietel.

Tyrone D. Lewis, John J. Rose, Walter R. Washington, Michael P. Diorio, Jeffrey S. Riley, Edward M. Kelly, Michael J. Texeria, Robert S. Craven, Antoine T. Laurent.

John J. Keeley, Julia M. Rodriguez, William R. Schomburg, Mel G. M. Creary, Michael V. Sameski, Brian K. Alkins, Joseph R. Casper, Wanda L. Moore, James S. Halsey.

II. CORRECTION

The promotion and transfer date of Fire Lieutenant Arthur R. LaPorte was listed incorrectly in General Order No. 35, dated June 6, 1989, paragraph II. Promotion — Fire Lieutenant. It should have read 0800 hours June 9, 1989.

III. COMMENDATIONS

On May 20, 1989, at 1420 hours, Ladder 2 responded to incident No. 16932, adjacent to 56 Frankfort Street.

Upon Arrival, members observed Health and Hospital personnel being attacked by a large dog while attempting CPR on an unconscious victim. Fire Fighter Jonathan L. Jackson and Michael T. Blythe immediately removed their fire coats and proceeded to ward off the dog while CPR was administered to the victim.

In the attempt, Fire Fighter Michael T. Blythe was bitten on the leg, requiring hospital treatment.

The Fire Commissioner is pleased to commend Fire Fighters Johnathan L. Jackson and Michael T. Blythe of Ladder Company 2 for their aggressive actions and makes this commendation a part of their personnel folder.

Fire Fighter Wendell J. Fidler, Ladder Company 9, is commended for his quick action in extinguishing a fire caused by lightning in a dwelling at 44 Hickory Avenue, Medford, on June 2, 1989. The Fire Commissioner is pleased to commend Fire Wendell J. Fidler and makes this commendation a part of his personnel folder.

Fire Lieutenant Robert Alexander and Inspector Francis Donlan of the Fire Investigation Unit are hereby commended for their professional skill, perseverance and determination in pursuing an arson and conspiracy case involving a fire in Dorchester on March 22, 1989.

These inspectors arrested a suspect, based on the evidence they produced in their investigation, and the suspect was arraigned and indicted on May 26th.

The Fire Commissioner is pleased to commend Fire Lieutenant Robert Alexander and Inspector Francis Donlan of the Fire Investigation Unit and makes this commendation a part of their personnel folder.

IV. HAZARDOUS BUILDINGS

The building located at 76 St. Brendan Road, District 8, is in hazardous condition. There are holes in the floors and rubbish in most of the rooms. This building is open to trespassers.

The building located at 7 Henchman Street, District 3, is in hazardous condition. This building is being renovated and unoccupied. The elevator has been removed to construct a stairway. An open shaft runs from the basement to the top floor. The absence of the landing and stair railings around the shaft constitutes a very dangerous situation for companies.

Extreme caution must be taken at all times during fire fighting operations at these locations. These buildings have been posted.

V. SPECIAL RESPONSE

Boxes 18-1515 and 14-5331 have been designated as special response boxes. Company commanders shall make the required changes on the running cards.

FIRE DEPARTMENT ORDERS

June 19.

General Order No. 39

I. COMPANY ASSIGNMENT OF FIRE FIGHTERS ON PROBATION

The following-named Fire Fighters on Probation are assigned as follows:

Dennis E. Keith, Ladder Company 2, Dennis M. Rosher, Engine Company 56, Vernon Allen, Engine Company 49, Patrick J. Harty, Engine Company 42, John L. Daniels, Engine Company 4, Mark J. O'Brien, Engine Company 33, Erik C. Petaway, Tower Company, Stephen W. Keough, Engine Company 52, Edward D. Twitty, Ladder Company 21.

Glenn D. McGillivray, Ladder Company 1, Stephen F. Irving, Engine Company 7, Michael J. Ruggere, Engine Company 21, Arthur L. McNair, Ladder Company 1, Robert S. Cardillo, Engine Company 29, Wayne A. Wilson, Engine Company 29, Steven P. McGillicuddy, Ladder Company 10, John L. Ruelas, Engine Company 10, Robert F. Dietel, Engine Company 4.

Tyrone D. Lewis, Engine Company 14, John J. Rose, Engine Company 28, Walter R. Washington, Ladder Company 4, Michael P. Diorio, Engine Company 51, Jeffrey S. Riley, Ladder Company 7, Edward M. Kelly, Ladder Company 1, Michael J. Texeria, Ladder Company 10, Robert S. Craven, Engine Company 37, Antoine T. Laurent, Engine Company 41.

John J. Keeley, Ladder Company 7, Julia M. Rodriguez, Engine Company 32, William R. Schomburg, Ladder Company 26, Mel G. M. Creary, Engine Company 16, Michael V. Sameski, Ladder Company 16, Brian K. Alkins, Engine Company 21, Joseph R. Casper, Engine Company 33, Wanda L. Moore, Engine Company 53, James S. Halsey, Engine Company 56.

These members will be detailed to the Training and Maintenance Division for a period of nine weeks. They will report to their assigned company for a night tour of duty each Saturday night during their drill school period starting July 1, 1989.

Fire Fighters on Probation shall not be used as company strength or detailed while attending drill school.

II. REINSTATEMENT

The following-named member has been reinstated and assigned to the following named company effective 0800 hours, June 14, 1989:

Fire Fighter Ismael Perez, Engine Company 9.

III. SUSPENSIONS

In accordance with the provisions of section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Thomas D. Farrell, Ladder Company 11, has been suspended, without pay, as follows:

For five days, effective 0800 hours, May 25, 1989, for violation of Rule 18.44 (a).

For five days, effective 0800 hours, May 31, 1989, for violation of Rule 16.1.

IV. HAZARDOUS BUILDING

The building located at 16 Burton Street, Dorchester, District 8, is in hazardous condition. This building is in poor structural condition and has previous fire damage. There are holes in the exterior walls, clapboards and the front and rear back stairs and porches are missing. This building is open to trespassers.

Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

V. BOX RENUMBERING

Effective 1200 hours, June 21, 1989, the following fire alarm box number will be changed to read as follows:

Box 2855 to Box 293, Engine House 30, 1940 Centre St.

VI. FIRE ALARM BOXES INSTALLED

The following-numbered fire alarm boxes have been installed. Company commanders shall add them to their circuit lists.

Box 12-1244; circuit 4.

Box 14-1916; circuit 24.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT Competency Diploma Program

Dear Mr. Mayor:

As superintendent of the Boston Public Schools, I respectfully respect your authorization for the award of a contract to Jobs for Youth, a corporation located at 213 Stuart Street.

This contract shall be in effect during May 15, 1989, to June 30, 1989, and shall occur at a cost not to exceed \$25,000, which I have deemed to be reasonable.

Under the terms of this contract, the contractor will work with the Boston Public Schools to plan and implement a competency diploma program with six alternative education programs and four high schools participating.

Jobs for Youth has worked closely with dropouts from the Boston Public Schools in the past. They have been leaders in developing with the Boston Public Schools a credit-earning relationship that allows dropouts from the public schools the opportunity to earn credit for academic work completed at the alternative, once the programs's curriculum has been approved by the B.P.S. Office of Curriculum and Instruction.

Jobs for Youth is uniquely qualified to enhance this relationship and further develop the competency-based diploma program.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing these services, it is my determination that the public interest would not be served by publicly advertising for bids.

This is the first contractual agreement of this kind between the Boston Public Schools and Jobs for Youth.

Very truly yours,

Laval S. Wilson,
Superintendent.

Training

Dear Mr. Mayor:

The recently passed Asbestos Hazard Emergency Response Act requires the training of custodial personnel in order to comply with this mandated regulation. Training must be done by licensed personnel experienced in asbestos abatement and hazards.

Two companies have had extensive experience in the City of Boston School Buildings: BCM Engineers and Hygeia, Inc. Both companies have the required personnel and expertise to perform the required training. However, the time restraint and the logistics of training approximately 500 custodial personnel, before July of 1989, would be very difficult for one company.

I, therefore, request your approval of my action in awarding two contracts, without public advertising, to provide required asbestos hazard emergency response training to custodial personnel. Each

contract shall not exceed \$25,000 and will be for the training of approximately 250 people.

The recipients of the contracts shall be BCM Engineers, Pennsylvania, length of contract Feb. 21-24, 1989, and April 18-21, 1989 and Hygeia, Inc., Wellesley, length of contract April 1-June 30, 1989. These companies are the two most knowledgeable and experienced contractors on asbestos in the Boston Public Schools.

Respectfully yours,
Robert R. Roy,
Senior Structural Engineer.

VETERANS' GRAVES REGISTRATION Veterans Graves and Squares Decoration

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Boston Police Post 251, American Legion, c/o James Troy, 68 Charles Street, Hyde Park, for the flagging of veterans graves and decorating hero squares on Memorial Day.

Compensation under this contract shall not exceed \$4,103.50. The terms of this contract shall be from May 15, 1989, through May 29, 1989. This funding will be charged against appropriation 011-740-0742-VG-01-0290.

The Boston Police Post 251, American Legion, has had a contract with this department for the previous three fiscal years: 1988 received \$4,080; 1987 received \$4,054.50; and 1986 received \$3,452.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Martin F. McDonough Post 368, American Legion, c/o John J. Foley, South Boston, for the flagging of veterans graves and decorating hero squares on Memorial Day.

Compensation under this contract shall not exceed \$2,237.50. The terms of this contract shall be from May 15, 1989, through May 29, 1989. This funding will be charged against appropriation 011-740-0742-VG-01-0290.

The Martin F. McDonough Post 368, American Legion has had a contract with this department for the previous three fiscal years: 1988 — \$2,188.50; 1987 — \$2,136.50; 1986 — \$2,029.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Boston Grand Army Memorial Day Committee, Sons of the Union Veterans of the Civil War, c/o Frank J. Tucker, State House, for the flagging of veterans graves and decorating hero squares on Memorial Day.

Compensation under this contract shall not exceed \$2,975. The terms of this contract shall be from May 15, 1989, through May 29, 1989. This funding will be charged against appropriation 011-740-0742-VG-01-0290.

The Boston Grand Army Memorial Day Committee, Sons of the Union Veterans of the Civil War has had a contract with this department for the previous three fiscal years: 1988 received \$2,975; 1987 received \$2,975; and 1986 received \$2,975.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the West Roxbury Post 167, American Legion, c/o Richard F. Brauer, 70 Corey Street, West Roxbury, for the flagging of veterans graves and decorating hero squares on Memorial Day.

Compensation under this contract shall not exceed \$3,319. The terms of this contract shall be from May 15, 1989, through May 29, 1989. This funding will be charged against appropriation 011-740-0742-VG-01-0290.

The West Roxbury 167, American Legion has had a contract with this department for the previous three fiscal years: 1988 received \$3,195; 1987 received \$3,172.50; and 1986 received \$3,126.

Because of the unique nature of the service to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Thomas B. Materazzo,
Commissioner.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PARKS AND RECREATION DEPARTMENT

Catering Services

Dear Mr. Mayor:

On September 6, 1988, your Honor approved an award of a contract based on public advertising for bids, to Police Athletic League for providing catering services for various parks events during the period July 15, 1988, through June 30, 1989, at a cost not to exceed \$10,000.

The above contract is for providing catering services, support staff and game equipment for various park events. The services have been provided by P.A.L. for the Park Department at Mayor's Youth Olympics, Field Days and other special events. Due to the success of last summer's events, the Park Department would like to continue services this spring.

The Park Department will be coordinating five field days to be held in May and June. We are anticipating an average of 400 individuals to participate in each field day event for which P.A.L. will be providing food services at \$2.10 per person.

Because the services provided by the contractor will assist in the successful implementation of field day events, your approval is requested to amend this contract to provide funds for catering services. Payment for work performed will be at the original contract unit prices.

The cost of this amendment which is effective on May 15, 1989, shall not exceed \$5,000, a sum

which I have determined to be reasonable. The contract as amended shall not exceed \$15,000.

Because time is critical factor, and because the contractor has performed satisfactorily, it is my judgment that the amendment proposed is in the best interest of the city, and that public advertising would serve no useful purpose.

Very truly yours,
Lawrence A. Dwyer,
Commissioner.

POLICE DEPARTMENT

Drop-A-Dime Program

Dear Mayor Flynn:

On June 30, 1988, your Honor approved the award of a contract, without public advertising for bids, to Drop-A-Dime/Report Crime Intelligence Data, Inc. for assistance in gathering intelligence on criminal activities in Boston's neighborhoods during the period July 1, 1988, through June 30, 1989, at a cost not to exceed \$20,000.

Your approval is requested to amend this contract to provide financial assistance for additional program costs incurred during Fiscal Year 1989. Drop-A-Dime has served the Boston Police Department's Bureau of Special Operations since Fiscal Year 1988 and since that period has become a valuable intelligence source, especially on drug-related crimes. The Boston Police Department requests your permission to amend this contract to include operational costs associated with conducting a comparison study of Boston's youth gangs to those of Los Angeles and New York and for the organization of a Youth Pride March. The cost of this amendment, which is effective on May 15, 1989, shall not exceed \$3,000, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$23,000. This funding will be charged against appropriation 011 211 0211 PD07 0290 with an initial encumbrance of \$3,000.

In light of the unique experience of a Drop-A-Dime Program as a valuable informational source on crimes and your Honor's commitment to the program, I submit that public advertising would serve no useful purpose.

Respectfully,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Architectural Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 30, 1989, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on September 3, 1987 to Sutphin Associates for the purpose of architectural services in support of various small-scale Community Development Block Grant projects during the period August 1, 1987, to June 30, 1989, at a cost not to exceed \$40,000.

Your approval is requested to amend this contract to provide for additional funds for architectural services necessary for the completion of two projects under construction, and to finalize construction drawings to provide construction supervision and inspection for a third project. The cost of this amendment shall not exceed \$5,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$45,000. The period of performance shall remain the same.

Because of the professional nature of the services to be provided, and the qualifications of the

contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Engineering Services

Dear Mr. Mayor:

On January 10, 1987, you approved the award of a contract, without public advertising for bids, to Seelye Stevenson Value and Knecht, of 230 Congress Street, for engineering services relative to the rehabilitation of the Summer Street Bridge over Fort Point Channel, SC-7671(87), at a cost not to exceed \$183,300, for the period November 15, 1986, to November 15, 1987, which has been extended to June 30, 1990.

Your permission is respectfully requested to amend this contract to provide for additional engineering services not anticipated in the original contract.

It has become necessary to institute immediate steel repairs to the superstructure, and the consultant will provide engineering services for the design phase and the construction phase of this work.

It has also become necessary to provide historical and environmental services based on the requirement of an environmental assessment/environmental notification process and a historic documentation of the bridge.

The cost of this amendment, which is effective on June 1, 1989, shall not exceed \$13,500, a lump sum, for the design and construction phase, and \$26,500, a lump sum, for the historical and environmental services, for a total of \$40,000, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed \$223,300.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Trucks for Plowing

Dear Mr. Mayor:

On December 12, 1987, his Honor, the Mayor, approved the award of a contract, without public advertising for bids, to GSX Corp. of New England, now doing business as Laidlaw Waste Systems, Inc., located at Charlestown, Massachusetts, for furnishing trucks for plowing operations during the snow season, SC-7671(88) at a cost not to exceed \$6,000, for the period November 15, 1987, to April 30, 1988.

Your permission is respectfully requested to amend this contract to provide for additional funds that are necessary for work that was done but never paid for, as only very recently, work sheets necessary to accurately verify time worked, were found not to have been previously submitted.

Upon investigation, it was determined that this was caused by an inadvertent breakdown in the reporting system, and many reports were subsequently lost.

A meeting was held to determine the cause of the breakdown in the reporting system and new measures were agreed upon to insure that this problem would not be repeated.

The cost of this amendment, which is effective on February 1, 1988, shall not exceed \$9,000 at rates set forth in the original contract and are reasonable for the services. The contract, as amended, shall not exceed \$15,000.

This letter is being prepared at this late date, as copies of the reports were only recently received, completed, and agreed upon by the contractor.

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours

Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Parent Training Courses

Dear Mr. Mayor:

On August 29, 1988, your Honor approved an award of a contract, without public advertising for bids, to School Volunteers for Boston, Inc., located at 25 West Street, for parent training courses during the period from September 1, 1988, to June 30, 1989, at a cost not to exceed \$50,000.

Your approval is requested to amend this contract to provide for conference for linguistic minority support training for 120 teachers and administrators. The cost of this amendment, which is effective on May 7, 1989, shall not exceed \$5,450, which I have determined to be reasonable. The contract, as amended, shall not exceed \$55,450 and the period of performance shall not be extended.

Very truly yours,

Laval S. Wilson,
Superintendent.

Professional Services

Dear Mr. Mayor:

On January 20, 1989, your Honor approved the award of a contract, without public advertising to Southwest Boston Community Services, Inc. dba Wes-Ros Park Mental Health Center a corporation located at Roslindale, to provide professional services at the Charles Sumner School during the period January 9, 1989, to June 30, 1989, at a cost not to exceed \$13,480.

Your approval is requested to amend this agreement to allow for the provision of the following services to students at the Washington Irving School:

Introduction of Self-Development and Awareness Skills to All Sixth Graders; Provision of Mental Health Assessments, Counseling and Triage to Identified Students; Provision of Psychoeducational Skill-building Groups; Provision of Support to Teachers and Administrators; Assessment of the Effectiveness of Contracted Services.

The cost of this amendment, which is effective March 16, 1989, shall not exceed \$11,700, which I have determined to be reasonable, the contract as amended shall not exceed \$25,180. The term of this agreement will not be extended.

Very truly yours,

Laval S. Wilson,
Superintendent.

CONTRACTS AWARDED

The Mayor has approved the awarding of the following contracts to the lowest eligible bidders:

POLICE DEPARTMENT

Building Repairs, etc.

For building repairs and maintenance work during the period of July 1, 1988, through June 30, 1989, awarded to A & B Construction Co., Inc., Brighton, at \$3,590.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT Printing Section

Graphic Arts and Printing Equipment Services

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of the servicing of graphic arts and printing equipment at Printing Section, 174 North Street, Boston, the following firms declared their intent to enter into a contract with the city under the above conditions:

ATF-Davidson Company, Woburn, \$15,000; Keegan Rolier Kare, Inc., Norwood, \$15,000; Multi-graphics, a division of AM International, Inc., Westwood, \$15,000; Shaughnessy Graphic Services, Inc. N. H., \$15,000; Samuel Bingham Co., Woburn, \$15,000; not to exceed \$15,000 for any of the firms listed.

Plumbing Services

For estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the work of plumbing services at Printing Section, 174 North Street, Boston, the following firms declared their intent to enter a contract with the city under the above conditions:

Gus Segi, Inc., East Boston, \$8,000; P.J. Kennedy & Sons, Inc., Boston, \$8,000; Carl-Louis & Co., Inc., Dorchester, \$8,000; not to exceed \$8,000 for any of the firms listed.

BUSINESS AND CULTURAL DEVELOPMENT

Catering Services

For catering services for large and small events in performing the following: coffee and pastries; cookouts and family outings; lunches and buffets; receptions of various sizes; formal dinner parties; the following firms declared their intent to enter into a contract under the above conditions:

Creative Gourmet, Brighton; Famolare's Caterers, South Boston; Concord Caterers, Winchester; Frederick J. Nolan, East Boston; Bernardo's Catering, Boston; Tommy's Caterers, West Roxbury; Mitchell Allen Caterers, Dorchester; Jean's Catering Service, Milford; Elegant Food, Inc., Roxbury; Italo American Pasta Co., Medford; Blossoms Cafe, Inc., Charlestown; Charter Hill Caterers, Acton.

In no event shall the payments made under this contract exceed \$25,000.

HEALTH AND HOSPITALS DEPARTMENT

Microbiology Products

To furnish microbiology products, etc. to the Department of Health and Hospitals, awarded to the following eligible vendors who submitted the lowest acceptable bids:

Baxter Healthcare Corp., Scientific Products Division, Bedford, \$365,930; REMEL, Kansas, \$75,000; Scott Laboratories, Inc., Rhode Island, \$35,805; Curtin Matheson Scientific, Inc., Wilmington, \$27,255; E. I. DuPont de Nemours & Co., Inc., Diagnostics Division, Delaware, \$25,496; Gen-Probe, Inc., California, \$12,500; Wampole Laboratories, Division of Carter-Wallace, Inc., New Jersey, \$10,845; Becton Dickinson, Diagnostic Instrument Systems, Maryland, \$5,000.

Catheters and Solution Room Supplies

To furnish IV catheters and Solution Room Supplies to the Department of Health and Hospitals,

awarded a contract the following eligible vendors:
Deseret Medical, Inc., Utah, \$176,285; Kendall McGraw Laboratories, California, \$82,000; Abbott Laboratories, Hospital Products Division, Illinois, \$51,450; David Scott Company, Framingham, \$17,550; Burron Medical, Inc., Pennsylvania, \$15,500; Cook, Incorporated, Indiana, \$12,250; International Medication Systems, California, \$6,000; Bay State Anesthesia, Inc., North Andover, \$5,665; Fisher Scientific Co., d/b/a IMED Corp., California, \$5,100; GESCO International, Inc., Texas, \$4,200.

MAYOR'S OFFICE Catering Services

The following firms declared their intent to enter into a contract with the city for periodic services of caterers:

Elegant Foods, Inc., Roxbury, \$15,000; Famolare's Caterers, South Boston, \$15,000; Blossoms Cafe, Inc., Charlestown, \$15,000; Prince Street Caterers, 256 Marginal Street, East Boston, \$15,000; Concord Caterers, 10 Lowell Avenue, Winchester, \$15,000.

City Hall Lunch, Murray Bono, 1 City Hall Plaza, \$15,000; Catering by Davis, West Roxbury, \$15,000; Mitchell-allen Gourmet, Boston, \$15,000; Bernardo's Restaurant and Catering, 24 Fleet Street, \$15,000; Creative Gourmet, Brighton, \$15,000.

In no event shall the payments made under this contract for any or all firms exceed \$15,000.

PARKS AND RECREATION DEPARTMENT Design and Production of Signs

For design and production of signage and related elements in fifteen Boston Urban Wilds Sites, awarded to Designs and Devices, at \$20,000, a fixed fee.

SCHOOL DEPARTMENT Classroom Materials

For supplying classroom materials and supplies (pencils, chalk, staplers, paper, notebooks, carbon masters) for FY89/90, awarded to Patrick Rinaldo, Revere, not to exceed \$55,000.

Medals, Ribbons, Trophies, etc.

For supplying medals, ribbons, trophies, awards, certificates, etc. for FY89/90, awarded to Awards Unlimited, Somerville, \$50,000; Emblem & Badge, Inc., Rhode Island, \$60,000; A. E. Goodhue Co., Inc., Quincy, \$55,000; Norwood Trophy, Norwood, \$25,000; C. H. Wallbank Co., West Roxbury, \$55,000.

In no event shall the payments to be made, nor the maximum liability of the city under the contracts for these firms exceed \$245,000.

TRANSPORTATION DEPARTMENT Adjudicatory Support Services

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to Richard Conway, at \$12,200.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to David A. Salvatore, at \$6,000.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to Henry L. Murphy, in an amount not to exceed \$13,200.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to Leo S. Fama, not to exceed \$18,200.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to John M. Ricci, not to exceed \$13,000.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to Jay P. Johnson, not to exceed \$15,500.

For adjudicatory support services for the Boston Transportation Department/Office of the Parking Clerk, awarded to Justin F. X. Kennedy, not to exceed \$13,200.

TREASURY DEPARTMENT Collection of Taxes

To assist in the collection of delinquent real estate, personal property and motor vehicle excise taxes, awarded to Maureen Flaherty, not to exceed \$16,224.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 14A Arbutus Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be

held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 16 Arbutus Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

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Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

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Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Light Duty Equipment
for School Cafeterias.**

The School Committee of the City of Boston invites bids for purchase of light duty equipment for school cafeterias for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Light Duty Equipment for School Cafeterias. Bid date: Thursday, July 27, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Thursday, July 27, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Maintenance and Service of
Digital Equipment.**

The School Committee of the City of Boston invites bids for maintenance and service of Digital equipment for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Service of Digital Equipment. Bid date: Thursday, July 20, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon, on Thursday, July 20, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves

the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal to Provide Repair, Replacement
and New Parts for Microcomputers.**

The School Committee of the City of Boston invites bids to provide repair, replacement and new parts for microcomputers for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Repair, Replacement and New Parts for Microcomputers. Bid date: Wednesday, July 26, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon, on Wednesday, July 26, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal to Provide Maintenance and Service
to Horace Mann School's Loaner Hearing Aids.**

The School Committee of the City of Boston invites bids to provide maintenance and service to Horace Mann School's loaner hearing aids for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and

plainly marked "Proposal for Maintenance and Service for Horace Mann School's Loaner Hearing Aids. Bid date: Tuesday, July 25, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon, on Tuesday, July 25, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

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Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.
(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 32 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.
(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal to Provide Security Devices for
Computers and Other Related Equipment.**

The School Committee of the City of Boston invites bids to provide security devices for computers and other business equipment (BPS) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Providing Security Devices for Computers and Other Business Equipment. Bid date: Tuesday, July 25, 1989 (BPS)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Tuesday, July 25, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Multi-Vendor Applications for
Training of Personal Computer Software for
the Period of August 1, 1989, to June 30,
1990.**

Invitation to contract with interested, responsible and competent persons, firms or corporations engaged in the following work: Training of personal computer-based software in individual or group form to be held at either the vendor location or designated City of Boston site whichever is the preference of the contracting official. To include, but not be limited to the training of DBASE. Lotus 1-2-3, Intro to DOS, Wordperfect, Pagemaker, Ventura, etc.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official, for the period of August 1, 1989, through June 30, 1990.

Applications must be submitted on forms obtained from the Management Information Systems. Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201 after June 19, 1989. Please contact Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston.

Applications to contract for such work will be accepted until July 12, 1989, at 10 a.m., in Room 703.

The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all applicants is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract and requirements for insurance as may be applicable.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 36 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Purchase of Apple Computer
Equipment (Printers, Peripherals, Software
and Related Supplies).**

The School Committee of the City of Boston invites bids for purchase of Apple computer equipment (printers, peripherals, software and related supplies) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of Apple Computer Equipment (Printers, Peripherals, Software and Related Supplies). Bid date: Wednesday, July 26, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the

City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon on Wednesday, July 26, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 25A Arbutus Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 34 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Purchase of IBM PS/2 System Software, Hardware and Associated Peripheral Devices.

The School Committee of the City of Boston invites bids for purchase of IBM PS/2 system software, hardware and associated peripheral devices for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Purchase of IBM PS/2 System Software and Associated Peripheral Devices. Bid date: Thursday, July 27, 1989." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager at or before twelve o'clock noon, on Thursday, July 27, 1989. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 3.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Removal of loose paint from residential housing units in Dorchester, Mattapan, Jamaica Plain, and Roxbury, in accordance with specifications accompanying the proposal forms, which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, MA 02118, on Monday, July 3, 1989, on or after twelve noon, Boston time. Prebid conference will be held on July 10, 1989, at 12:00 noon.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding

Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Friday, July 21, 1989, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**
By **WILLIAM B. DUNSFORD,**
Purchasing Manager.

(July 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Asbestos Removal at the
Lucy Stone School, 22 Regina Road, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Removal at the Lucy Stone School," at an estimated cost of \$20,000.

SCOPE OF WORK: In general includes: removal of all asbestos shall be by the wet method with all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Monday, July 10, 1989, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Monday, July 24, 1989, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

ROBERT R. ROY,
Senior Structural Engineer.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING DIVISION**

Invitation to Contract with Interested, Responsible and Competent Persons Who Have Knowledge of Business English, Spelling and Math; Knowledge of Office Practices and Procedures; Data Entry Skills and Familiarity with Municipal Accounting Procedures; One-to-Two Years Clerical Work Experience to Perform Clerical Work as Needed on a Part-Time Basis.

The City of Boston (the City), the County of Suffolk (the County), acting by its Administrative Services Department, Purchasing Division (the Official), invites competent persons, to enter into a contract to submit a statement of qualifications to the Official, for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at ASD/Purchasing, Boston City Hall, Room 808, Boston, MA 02201, on or after Monday, July 3, 1989.

Applications to contract for such work will be accepted until Friday, July 21, 1989, at 5 p.m.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

**ADMINISTRATIVE SERVICES/PURCHASING
DIVISION,**
O. TONY STREETER, JR.,
Purchasing Agent.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Trunks and Stumps at Various Loca-
tions in the City of Boston.**

The City of Boston, acting by the Parks Commis-
sion, 1010 Massachusetts Avenue, Roxbury, MA
02118, hereinafter referred to as the Awarding Au-
thority, hereby invites sealed bids for the project
listed below.

Bids shall be on a form supplied by the Parks and
Recreation Department, shall be clearly identified
as a bid and signed by the bidder. All bids for this
project are subject to all applicable provisions of
law and in accordance with the terms and provi-
sions of the contract document entitled: "Removal
and Disposal of Trees, Trunks, and Stumps at Vari-
ous Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all la-
bor, materials, equipment and transportation to
provide a crew to remove in the entirety, dead and
diseased trees, trunks and stumps at various loca-
tions within the City of Boston and to properly trans-
port and legally dispose. Estimated Cost, \$18,000.

Bids shall be submitted in duplicate before 2
p.m., Boston time, on Wednesday, July 19, 1989,
and opened forthwith and read aloud. One bid shall
be filed with the Awarding Authority, 1010 Massa-
chusetts Avenue, third floor, Roxbury, MA 02118,
accompanied by the bid deposit. The duplicate
copy of the bid shall be filed with the City Auditor,
City Hall, Boston, Mass., previous to the time
named for opening of bid. The Awarding Authority
reserves the right to waive any informalities in, or to
reject any and all bids, if it be in the public interest
to do so.

SPECIFICATIONS AND PLANS will be available
on or about Monday, July 3, 1989, after 9 a.m.,
Boston time, at the Parks and Recreation Depart-
ment to all interested parties who present a \$25
certified check, payable to the City of Boston for
each set. Specifications must be returned in good
condition within thirty days of the bid opening in
order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits
must be 5 percent of his/her bid, and shall be in the
form of a bid bond, cash, or certified check, treas-
urer's check or cashier's check, made payable to
the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered
acceptable unless each bidder complies fully with
the following requirements for Minority/Women
Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women
Participation section of this contract, each bidder
must give satisfactory assurance that at least 20
percent of his bid price shall be expended for mi-
nority business enterprise and at least 5 percent of
his bid price shall be expended for women busi-
ness enterprise.

Each bidder shall submit with the bid completed
Minority/Women Business Utilization Form
(M/WBU-F). The Minority and Women Business
Utilization Form shall be completed and signed by
the M/WBE and the bidder. Failure to submit a Mi-
nority and Women Business Utilization Form with
the bid proposal will result in the rejection of the
bid.

The City of Boston Minority/Women Business Di-
rectory lists all minority and women-owned busi-
nesses that have been certified as such by the City
of Boston. A copy of this directory can be obtained
from the Parks and Recreation Department Affirm-
ative Action Office, 1010 Massachusetts Avenue,
telephone 725-4505 ext. 6110 or from the Mayor's
Office of Jobs and Community Services Minority
Business Office, 43 Hawkins Street, Boston, MA
02114. Telephone number 723-1400.

Bidders may exercise their own judgment in se-
lecting the Minority/Women Business Enterprise to
perform any portion of the work or to be a supplier
of goods or services. In the event that the bidder
selects a minority or women business that is not
included in the Minority/Women Business Direc-
tory provided by the Minority/Women Business Of-
fice, then a Certification Application completed by
the non-certified business must be filed with the bid
proposal. If the Minority/Women Business Enter-
prise is not eligible for certification, the dollar
amounts obligated to a non-certified minority or
women business will not count toward the contrac-
tor's minority/women business percentage re-
quirement.

The workforce requirement (employee manhour
rates per trade) for this contract are as follows: Mi-
nority, 25 percent; Boston Resident, 50 percent;
and Female, 10 percent.

The successful bidder will be required to provide
by insurance for the payment of compensation and
the furnishing of other benefits under the Work-
men's Compensation Law, General Laws (Ter.
Ed.), chapter 152, to all persons to be employed
under the contract, and sufficient proof of compli-
ance with the foregoing stipulation will be required
before commencing performance of this contract.

A performance bond and also a labor and materi-
als or payment bond, each of a surety company
qualified to do business under the laws of the Com-
monwealth and satisfactory to the Commissioner
and in the sum of 100 percent of the contract price,
as well as certain public liability and property dam-
age insurance, will be required of the successful
general contractor.

The Commissioner reserves the right to waive
any informalities and to reject any and all bids if it
be in the public interest so to do.

Prospective bidders are requested to attend a
prebid conference in the office of the Chief En-
gineer, 1010 Massachusetts Avenue, Roxbury, MA
02118, on Tuesday, July 11, 1989, at 10:30 a.m.,
Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 3-10.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City
of Boston, Inc., hereinafter referred to as the
Awarding Authority, hereby invites sealed bids for
providing the following: Janitorial cleaning contrac-
tor, to perform loose paint and dust abatement on
residences in Dorchester, Mattapan, Jamaica
Plan, and Roxbury, in accordance with specifica-
tions accompanying the proposal forms, which
may be obtained from the Purchasing Department
of the Trustees of Health and Hospitals, located at
725 Massachusetts Avenue, Boston, MA 02118,

on Monday, July 3, 1989, on or after twelve noon,
Boston time.

Bidders are required to leave at the above office
their bid proposal, accompanied by a bid deposit in
the form of a certified check on, or a treasurer's or
cashier's check issued by, a responsible bank or
trust company, payable to the Trustees of Health
and Hospitals of the City of Boston, Inc., a bid bond
in a form satisfactory to the Awarding Authority with
a surety company qualified to do business in the
Commonwealth and satisfactory to the Awarding
Authority, and conditioned upon the faithful per-
formance by the principal of the agreements con-
tained in the bid, in the sum of \$500; to become the
property of the Trustees of Health and Hospitals of
the City of Boston, Inc., if the proposal after accept-
ance is not carried out. The proposal must be com-
pletely filled in, signed, enclosed in an envelope,
sealed, and plainly marked with the description of
the work to be done.

Bids will be publicly opened and read on Mon-
day, August 7, 1989, at twelve noon, Boston time,
in the Purchasing Department, 725 Massachusetts
Avenue, Boston, Mass. No bids will be accepted
after twelve noon. The successful bidder must fur-
nish a check in the amount of one dollar (\$1), pay-
able to the Trustees of Health and Hospitals of the
City of Boston, Inc. for the faithful performance of
the contract.

No bid proposal may be withdrawn after the time
limit for filing bid proposals and for thirty (30) days
(Saturdays, Sundays, and legal holidays excluded)
from the opening of the bid proposals. In addition,
no bid proposal filed by the three lowest responsi-
ble and eligible bidders may be withdrawn prior to
the execution and delivery of the contract, unless
no award has been made upon the expiration of the
prescribed time therefor.

The Awarding Authority reserves the right to
waive any informalities and to accept or reject any
or all bids, or any part of a bid, and to award the
contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**

By WILLIAM B. DUNSFORD,
Purchasing Manager.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

* Notice is hereby given that at 10:00 a.m., on
Tuesday, July 11, 1989, a Public Hearing will be
held by the Board of Appeal of the City of Boston in
Room 801, City Hall, upon the appeal of Public Fa-
cilities Department, seeking with reference to the
premises at 5A Balsam Street, Ward 14, from the
terms of the Boston Zoning Code (see Acts of 1956,
c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1)
19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at
725-4775 if there is a question or concern you
might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Maintenance and Repair
of Tree Equipment and Machinery.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Maintenance and Repair of Tree Equipment and Machinery."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to repair tree equipment and machinery. Estimated Cost, \$10,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 0 percent of his bid price shall be expended for minority business enterprise and at least 0 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10:30 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Street Tree Planting at Various Locations,
Project No. 5411.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work, including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates — \$240,000 Street Tree Planting 1990 — Project No. 5411.

Project fees will follow the schedule as stated in

the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered architects or engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualifications statements, and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business July 19, 1989.

LISA G. CHAPNICK,
Director.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 926 — To FURNISH BIRTHING BEDS AND OB SURGICAL TABLE to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, July 20, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 — Dotty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Highway Construction in Beauford Lane, in Dorchester/Roxbury.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 3, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 20, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. Minority and Women Business Enterprise Requirements

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority and Women Participation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for Women Business Enterprise. For the purpose of this paragraph, the term minority and women business enterprise means a business in which at least 51 percent of the beneficial ownership and control is held by one or more minority persons (Black, Hispanic, Native American, Asian, or Cape Verdean) or women.

Each general contractor must complete, sign, and file with his bid the Minority and Women Business Utilization Form. The Minority and Women Business Utilization Form shall be completed and signed by the Minority and Women Business Enterprise and the general contractor. **FAILURE TO SUBMIT A COMPLETED MINORITY AND WOMEN BUSINESS UTILIZATION FORM WITH THE BID PROPOSAL WILL RESULT IN THE REJECTION OF THE BID.**

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Awarding Authority or the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277. **IF A CONTRACTOR WISHES TO USE A MINORITY AND/OR WOMEN BUSINESS THAT IS NOT LISTED IN THE DIRECTORY, HE MUST CONTACT THE MINORITY AND WOMEN BUSINESS OFFICE TO OBTAIN AN IDENTIFICATION STATEMENT, COMPLETE THE STATEMENT, AND SUBMIT THE STATEMENT WITH HIS BID.** The dollar amount obligated to a non-certified (City of Boston) minority/women business will not count toward the minority/women business percentage requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Wednesday, July 12, 1989, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Weather Forecasting Services.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above and in the contract documents.

Every proposal shall be submitted in duplicate on and in accordance with the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 3, 1989.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 20, 1989, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Improvements to Paul Revere Mall "The Prado," Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Improvements to 'The Prado.'"

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install brick, granite and concrete repairs, renovation of fountain, electrical work, new planters and cast iron railing. Estimated Cost, \$490,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 20, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City

of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH AND HOSPITALS
PURCHASING DIVISION**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 927 — To FURNISH FOAM MATRESSES to the DEPARTMENT OF HEALTH AND HOSPITALS — Bid Opening Date: Thursday, July 20, 1989.

The Department of Health and Hospitals by its Commissioner hereby invites sealed bids for furnishing in accordance with order, goods or materials as above set forth. EVERY BID MUST BE:

(A) Submitted on a form obtained from the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, Mass.

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Director of Contracts and Purchasing as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and

(E) Filed at the office of the Director of Contracts and Purchasing at 818 Harrison Avenue, Boston, MA 02118, before 12 noon, on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Director of Contracts and Purchasing.

The Commissioner of Health and Hospitals reserves the right to reject in whole or in part any and all bids or any item thereof and to award the contract as she deems in the best interest of the City of Boston.

For further information please call 617/424-5637 — Doty Penta from Cont. Mgmt. and Purchasing.

JUDITH KURLAND,
Commissioner.

(July 3.)

**READVERTISEMENT
CITY OF BOSTON**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Proposals for Correctional Consulting Services at the Suffolk County House of Correction at Deer Island, FY 90.

The City of Boston (the City), acting by its Penal Institutions Commissioner (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Penal Institutions Department, Boston City Hall, One City Hall Plaza, Room 718, Boston, MA 02201, on or after July 3, 1989.

All proposals shall be filed no later than July 14, 1989, 4 p.m., Boston time, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check or bid bond, payable to the City of Boston, in the sum of (\$10) ten dollars, to accompany the proposal for the Official.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By GEORGE ROMANOS,
Deputy Commissioner.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 49 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 38 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 45 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at

725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 46 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 195 Woodrow Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 25B Arbutus Street, Ward 14, from the

terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 14B Balsam Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 14A Balsam Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Pruning and Trimming of
Trees at Various Locations in the City of
Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Pruning and Trimming of Trees at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to prune and trim trees at various locations in the City of Boston. Estimated Cost, \$13,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Wednesday, July 19, 1989, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 3, 1989, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract, each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Each bidder shall submit with the bid completed Minority/Women Business Utilization Form (M/WBU-F). The Minority and Women Business Utilization Form shall be completed and signed by the M/WBE and the bidder. Failure to submit a Minority and Women Business Utilization Form with the bid proposal will result in the rejection of the bid.

The City of Boston Minority/Women Business Directory lists all minority and women-owned busi-

nesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505 ext. 6110 or from the Mayor's Office of Jobs and Community Services Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory provided by the Minority/Women Business Office, then a Certification Application completed by the non-certified business must be filed with the bid proposal. If the Minority/Women Business Enterprise is not eligible for certification, the dollar amounts obligated to a non-certified minority or women business will not count toward the contractor's minority/women business percentage requirement.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 11, 1989, at 10:30 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 22, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Eva L. Osorio, approximately 2,269 square feet of land, with the building(s) thereon, located at 83 Spencer Street, in the Dorchester-Codman Square district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any

regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Multi-Vendor Applications for Data
Entry Services for the Period of August 1,
1989, to June 30, 1990.**

Invitation to contract with interested, responsible and competent persons, firms or corporations engaged in the following work: To supply Data Entry Services to this division through a multi-service contract in the completion of a variety of individual data entry applications requiring the transfer of standard and non-standard forms. This data will be picked up by the contractor in its original format (printed or handwritten), to be input and returned to the city on nine track magnetic tape with a density of 1600 or 6250 BPI in EBCDIC or ASCII format as specified. Each application within this contract will be determined through a bid process. Since record format may vary with each application, specifications will be determined at the time of bid.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be requested from time to time by the Official for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official, for the period of August 1, 1989, through June 30, 1990.

Applications must be submitted on forms obtained from the Management Information Systems. Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201 after July 3, 1989. Please contact Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston.

Applications to contract for such work will be accepted until July 19, 1989, at 11 a.m., in Room 703.

The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all applicants is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract and requirements for insurance as may be applicable.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 54 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 80 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 73 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at

725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 8 Arbutus Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 37 Irma Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-2) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the

premises at 55 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 69 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 40 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 61 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 57 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 84 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 18(18-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at

725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 7B Balsam Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 197 Woodrow Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the

premises at 7A Balsam Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 30 Ashton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect One-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 77 Lucerne Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for Multi-Vendor Applications for
OIS/VS IBM PC, Board and Part Repair for
the Period of August 1, 1989, to June 30,
1990.**

Invitation to contract with interested, responsible and competent persons, firms or corporations engaged in the following work: For the replacement or repair of boards, disk drives, cables, directly associated with or for other related peripheral devices for the OIS/VS series of Wang equipment and the IBM and compatible lines of microcomputers. A twenty-four-hour turn-around time is desired on major items.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites competent persons, firms or corporations to enter into a contract to submit proposals as may be required from time to time by the Official for the performance of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official, for the period of August 1, 1989, through June 30, 1990.

Applications must be submitted on forms obtained from the Management Information Systems. Copies of the contract documents may be obtained at Management Information Systems, Boston City Hall, Boston, MA 02201, after June 19, 1989. Please contact Marie Donovan, MIS Administrative Manager, Room 703, City Hall Boston.

Applications to contract for such work will be accepted until July 12, 1989, at 11 a.m. in Room 703.

The City of Boston reserves the right to accept or reject any or all proposals in whole or in part; to waive any informalities; and to accept the proposal which it deems best for the interests of the city.

The attention of all applicants is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract and requirements for insurance as may be applicable.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(June 19-26-July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 091 — DISKETTES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 5, 1989. (Commodity Code: 218-32; Buyer No. 2.)

Proposal No. 092 — RIBBONS AND LIFT OFF TAPE to the VARIOUS CITY DEPARTMENTS —

Bid Opening Date: Wednesday, July 5, 1989. (Commodity Code: 610-77-84; Buyer No. 2.)

Proposal No. 093 — DIAMOND MIX to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Thursday, July 6, 1989. (Commodity Code: 720-99; Buyer No. 2.)

Proposal No. 094 — DICTATION EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, July 6, 1989. (Commodity Code: 600-54; Buyer No. 2.)

Proposal No. 095 — SOFTWARE to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 10, 1989. (Commodity Code: 205-99; Buyer No. 2.)

Proposal No. 096 — TONER AND DEVELOPER to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 10, 1989. (Commodity Code: 015-15-16; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(June 19-26-July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Requests for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for Phase One Rehabilitation, Highland Park, Roxbury, for capital improvements according to the recent Master Plan. The estimated cost of construction is \$100,000.

The project fees shall follow the schedule as stated in the Request for Proposal. Contract documents shall be completed as stated in the Request for Proposal. Applicants must be landscape architects or engineers in the Commonwealth of Massachusetts. Proposals must be submitted as stated in the Request for Proposal, which may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, 3rd floor, Boston, MA 02118. For further information, please call 725-4505 x6515 or x6512 and refer to this advertisement. Requests for Proposals are available as of June 26, 1989, and must be returned no later than 5 p.m., July 14, 1989.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(June 26-July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on February 9, 1989, the Commission voted and the Mayor subsequently approved their intent to sell to Abbott Ventures, Inc., d.b.a. Affordable Housing

Associates, 30 Winter Street, Boston, MA 02108, approximately 17,210 square feet of land with the building(s) thereon located at 115 Southern Avenue, 76 Wheatland Avenue, and 144 Whitfield Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(June 26-July 3.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
O. TONY STREETER, JR.
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

FISCAL YEAR 1990

Proposal No. 097 — SAND AND GRAVEL to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 12, 1989. (Commodity Code: 750-77; Buyer No. 2.)

BID PROPOSALS MAY BE OBTAINED AT ROOM 808, BOSTON CITY HALL, OR CALL FOR ADDITIONAL INFORMATION AT 725-4554.

The Purchasing Agent reserves the right to reject any or all bids, or any item(s) thereof, and to award contracts as the Purchasing Agent deems in the best interests of the city.

(June 26 - July 3-10.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

* Notice is hereby given that at 10:00 a.m., on Tuesday, July 11, 1989, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department, seeking with reference to the premises at 9 Balsam Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 3.)

CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This weekly chronicle publishes municipal news, public notices, and all public advertisements of invitations for sealed bids, proposals, for all purchase requirements to be in excess of \$2,000.

It is recommended that any vendor interested in supplying goods, materials, and services to the City of Boston, that a subscription to this chronicle would enhance your knowledge and awareness of available business opportunities. For additional information, please feel free to call the City Record Editorial Office at 725-4188.

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City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: Kevin J. Potts, Managing Editor.

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